

**Remit Address:****WNEP-ANTTV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417870****Boston, MA 02241-7870****Main: (570) 346-7474****Billing:****Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Mike Dettorre**  
**100 N 20th St**  
**Suite 201**  
**Philadelphia, PA 19103**

**INVOICE**

DUPLICATE

Advertiser	Shapiro, J/D/Attorney General/PA
Product	Shapiro for PA
Estimate Number	WNEP2 Combo

<b>Invoice #</b>	<b>307390-1</b>
Invoice Date	04/10/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/04/16

Station	WNEP-ANTTV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	307390
Alt Order #	
Deal #	
Order Flight	03/29/16 - 04/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	63	M-F 7a-9a	7a-9a								
					03/23/16 to 03/29/16	1x	- T- - - - -				
	63			Tu	03/29/16	:30	7:52 AM	JSTV1603H	\$41.00		4
					03/30/16 to 04/05/16	2x	- - - TF- -				
	63			Th	03/31/16	:30	7:23 AM	JSTV1608H	\$41.00		3
	63			F	04/01/16	:30	7:55 AM	JSTV1608H	\$41.00		1
2	63	M-Su 10p-1030p	10p-1030p								
					03/30/16 to 04/05/16	3x	M- WT- - S				
	63			W	03/30/16	:30	10:28 PM	JSTV1603H	\$126.00		3
	63			Th	03/31/16	:30	10:15 PM	JSTV1608H	\$126.00		1
	63			M	04/04/16	:30	10:12 PM	JSTV1608H	\$126.00		2

Aired Spots**6**Gross Total**\$501.00**Agency Commission**\$75.15**Net Amount Due**\$425.85****Payment Terms 30 Days**