

# DUPLICATE INVOICE



**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**

Advertiser	Shapiro, J/D/Attorney General/PA	Invoice #	307390-1
Product	Shapiro for PA	Invoice Date	04/10/16
Estimate Number	WNEP2 Combo	Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/04/16
Station	WNEP-ANTTV	Order #	307390
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	03/29/16 - 04/04/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		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
	63				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**

<u>Gross Total</u>	<b>\$501.00</b>	
<u>Agency Commission</u>	<b>\$75.15</b>	
<b><u>Net Amount Due</u></b>	<b>\$425.85</b>	<b><u>Payment Terms 30 Days</u></b>