

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 #	313065-1
Product	Shapiro for PA	Invoice Date	04/24/16
Estimate Number	WNEP2 Combo	Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/18/16
Station	WNEP-ANTTV	Order #	313065
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	04/12/16 - 04/18/16
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-Su 10p-1030p	10p-1030p		04/12/16 to 04/18/16	4x	M- WTF- -				
	63			W	04/13/16	:30	10:22 PM	JSTV1608H	\$106.00		1
	63			Th	04/14/16	:30	10:27 PM	JSTV1608H	\$106.00		4
	63			F	04/15/16	:30	10:10 PM	JSTV1608H	\$106.00		3
	63			M	04/18/16	:30	10:13 PM	JSTV1613H	\$106.00		2
2	63	M-F 7a-9a	7a-9a		04/12/16 to 04/18/16	5x	MTWTF- -				
	63			Tu	04/12/16	:30	8:10 AM	JSTV1613H	\$41.00		2
	63			W	04/13/16	:30	7:29 AM	JSTV1608H	\$41.00		4
	63			Th	04/14/16	:30	7:20 AM	JSTV1608H	\$41.00		1
	63			F	04/15/16	:30	8:22 AM	JSTV1608H	\$41.00		5
	63			M	04/18/16	:30	7:39 AM	JSTV1603H	\$41.00		3
		<u>Aired Spots</u>				9					

<u>Gross Total</u>	\$629.00	
<u>Agency Commission</u>	\$94.35	
<u>Net Amount Due</u>	\$534.65	<u>Payment Terms 30 Days</u>