

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

Shorr Johnson Magnus
Attention: Accounts Payable
100 N 20th St
Suite 201
Philadelphia, PA 19103

INVOICE

DUPLICATE

Advertiser	Shapiro, J/D/Attorney General/PA	Invoice #	362723-1
Product	SHAPIRO 4 ATTN GEN	Invoice Date	10/30/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16

Station	WNEP-TV	Order #	362723
Account Executive	Teresa DiFuria	Alt Order #	08329066
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16

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	16	M-F 7a-9a	7:00 AM-9:00 AM								
					10/24/16 to 10/30/16	4x	- TWTF - -				
	16			Tu	10/25/16	:30	8:50 AM	JSTV1625H	\$589.00		4
	16			W	10/26/16	:30	7:27 AM	JSTV1628H	\$589.00		1
	16			Th	10/27/16	:30	8:45 AM	JSTV1628H	\$589.00		3
	16			F	10/28/16	:30	8:20 AM	JSTV1628H	\$589.00		2
5	16	M-F 630a-7a	6:30 AM-7:00 AM								
					10/24/16 to 10/30/16	2x	- - W- F - -				
	16			W	10/26/16	:30	6:39 AM	JSTV1628H	\$900.00		2
	16			F	10/28/16	:30	6:56 AM	JSTV1625H	\$900.00		4
13	16	M-F 6p-630p	6:00 PM-6:30 PM								
					10/24/16 to 10/30/16	3x	- TW- F - -				
	16			Tu	10/25/16	:30	6:27 PM	JSTV1628H	\$1,700.00		1
	16			W	10/26/16	:30	6:19 PM	JSTV1625H	\$1,700.00		3
	16			F	10/28/16	:30	6:08 PM	JSTV1628H	\$1,700.00		4
16	16	M-F 730p-8p	7:30 PM-8:00 PM								
					10/24/16 to 10/30/16	1x	- - W- - - -				
	16			W	10/26/16	:30	7:51 PM	JSTV1628H	\$475.00		1
20	16	M-Su 11p-1135p	11:00 PM-11:30 PM								
					10/24/16 to 10/30/16	2x	- T- T- - -				
	16			Tu	10/25/16	:30	11:12 PM	JSTV1625H	\$839.00		1
	16			Th	10/27/16	:30	11:21 PM	JSTV1628H	\$839.00		2
23	16	M-F 6a-630a	6:00 AM-6:30 AM								
					10/24/16 to 10/30/16	1x	- 1- - - - -				
	16			Tu	10/25/16	:30	6:21 AM	JSTV1628H	\$800.00		1
24	16	M-F 12p-1230p	12p-1230p								
					10/24/16 to 10/30/16	2x	- T- T- - -				
	16			Tu	10/25/16	:30	12:24 PM	JSTV1628H	\$450.00		1
	16			Th	10/27/16	:30	12:09 PM	JSTV1625H	\$450.00		2
25	16	M-F 4p-430p	4p-430p								
					10/24/16 to 10/30/16	1x	- TWTF - -				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	16	M-F 4p-430p	4p-430p	Th	10/27/16	:30	4:11 PM	JSTV1628H	\$275.00		1

Aired Spots**16**Gross Total **\$13,384.00**Agency Commission **\$2,007.60**Net Amount Due **\$11,376.40****Payment Terms 30 Days**