INVOICE

DUPLICATE

Remit Address:

WNEP-ANTTV
***** New Remit To Address *****
P. O. Box 417870
Boston, MA 02241-7870
Main: (570) 346-7474
Billing: (504) 569-0922

Advertiser	Mulligan/R/Mayor
Product	Mulligan for Mayor
Estimate Number	198 WNEP2 Combo

Invoice #	**582665-1**
Invoice Date	11/26/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/03/17

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

Order #	582665
Alt Order #	
Deal #	
Order Flight	10/30/17 - 11/06/17

Billing Address:

Brabender Cox
Attention: Accounts Payable
1218 Grandview Ave
1st Floor
Pittsburgh, PA 15211

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

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**								
				10/30/17 to 11/05/17		2x	-T--F--				
	63			Tu	10/31/17	:30	10:21 PM	BCMU1701H	$75.00		1
	63			F	11/03/17	:30	10:09 PM	BCMU1701H	$75.00		2

Aired Spots **2**

Gross Total	**$150.00**
Agency Commission	**$22.50**
Net Amount Due	**$127.50**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.