

**Remit Address:****WNEP-ANTTV******* New Remit To Address *******P. O. Box 417870****Boston, MA 02241-7870****Main: (570) 346-7474****Billing:****Billing Address:****Campaign Group****Attention: Accounts Payable****1600 Locust St****Third Floor****Philadelphia, PA 19103****INVOICE**

DUPLICATE

Advertiser	Accountable Leadership PA	Invoice #	290627-1
Product	Accountable Leader	Invoice Date	03/27/16
Estimate Number	72 WNEP2 Combo	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/23/16

Station	WNEP-ANTTV	Order #	290627
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	03/17/16 - 03/23/16

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								
					03/17/16 to 03/23/16	3x	MTWTF--				
	63			F	03/18/16	:30	10:10 PM	ALE1601NEVH	\$126.00		10
	63			M	03/21/16	:30	10:20 PM	ALE1601NEVH	\$126.00		6
	63			W	03/23/16	:30	10:26 PM	ALE1601NEVH	\$126.00		7
2	63	M-F 7a-9a	7a-9a								
					03/17/16 to 03/23/16	2x	MTWTF--				
	63			M	03/21/16	:30	8:38 AM	ALE1601NEVH	\$41.00		4
	63			Tu	03/22/16	:30	8:22 AM	ALE1601NEVH	\$41.00		3

Aired Spots**5**Gross Total**\$460.00**Agency Commission**\$69.00**Net Amount Due**\$391.00**Payment Terms 30 Days