

**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 #	288793-1
Product	Accountable Leader	Invoice Date	03/20/16
Estimate Number	71 WNEP2 Combo	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/16/16

Station	WNEP-ANTTV	Order #	288793
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	03/10/16 - 03/16/16

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								
					03/10/16 to 03/16/16	5x	MTWTF--				
	63			Th	03/10/16	:30	10:21 PM	ALE1601NEVH	\$100.00		5
	63			F	03/11/16	:30	10:12 PM	ALE1601NEVH	\$100.00		1
	63			M	03/14/16	:30	10:15 PM	ALE1601NEVH	\$100.00		2
	63			Tu	03/15/16	:30	10:11 PM	ALE1601NEVH	\$100.00		3
	63			W	03/16/16	:30	10:28 PM	ALE1601NEVH	\$100.00		4
2	63	M-F 7a-9a	7a-9a								
					03/10/16 to 03/16/16	2x	MTWTF--				
	63			M	03/14/16	:30	7:10 AM	ALE1601NEVH	\$40.00		2
	63			Tu	03/15/16	:30	8:25 AM	ALE1601NEVH	\$40.00		1
		<u>Aired Spots</u>				7					

Gross Total **\$580.00**Agency Commission **\$87.00**Net Amount Due **\$493.00****Payment Terms 30 Days**