

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

Strategic Media Placement
Attention: Accounts Payable
7669 Staggers Loop
Delaware, OH 43015

INVOICE

DUPLICATE

Advertiser	Pennsylvanians for Responsible Governr	Invoice #	511364-1
Product	PA 4 RSPNBL GVRNMNT	Invoice Date	06/25/17
Estimate Number	5165	Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/25/17

Property	WNEP-TV	Order #	511364
Account Executive	Teresa DiFuria	Alt Order #	08654368
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/05/17 - 06/30/17

Billing Calendar	Broadcast	Agency Code	17037
Billing Type	Cash	Advertiser Code	1256
Special Handling		Product 1/2	1892

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	16	M-F 10a-11a	10:00 AM-11:00 AM								
					06/05/17 to 06/11/17	2x	MTWTF--				
	16			Th	06/08/17	:00			\$250.00	See MG 3.5,3.6	1
	16			F	06/09/17	:30	10:22 AM	TI PAPFRG1701RH	\$250.00		2
					06/12/17 to 06/18/17	2x	MTWTF--				
	16			M	06/12/17	:30	10:31 AM	TI PAPFRG1701RH	\$250.00		3
	16			W	06/14/17	:00			\$250.00	See MG 1.9,1.10	4
	16			F	06/23/17	:30	10:34 AM	TI PAPFRG1702RH	\$250.00	MG for 1.4,5.3	9
	16	M-F 12p-1230p	12:00 PM-12:30 PM	F	06/23/17	:30	12:08 PM	TI PAPFRG1702RH	\$250.00	MG for 1.4,5.3	10
					06/19/17 to 06/25/17	2x	MTWTF--				
	16			M	06/19/17	:30	10:38 AM	TI PAPFRG1702RH	\$250.00		6
	16			Tu	06/20/17	:30	10:47 AM	TI PAPFRG1702RH	\$250.00		5
2	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					06/05/17 to 06/11/17	2x	MTWTF--				
	16			Th	06/08/17	:30	11:21 PM	TI PAPFRG1701RH	\$499.00		1
	16			F	06/09/17	:30	12:22 AM	TI PAPFRG1701RH	\$499.00		2
					Aired within News						
					06/12/17 to 06/18/17	2x	MTWTF--				
	16			Tu	06/13/17	:30	11:17 PM	TI PAPFRG1701RH	\$499.00		4
	16			W	06/14/17	:30	11:29 PM	TI PAPFRG1701RH	\$499.00		3
					06/19/17 to 06/25/17	2x	MTWTF--				
	16			Tu	06/20/17	:30	11:10 PM	TI PAPFRG1702RH	\$499.00		6
	16			W	06/21/17	:30	11:28 PM	TI PAPFRG1702RH	\$499.00		5
3	16	M-F 11a-12p	11:00 AM-12:00 PM								
					06/05/17 to 06/11/17	1x	MTWTF--				
	16			Th	06/08/17	:00			\$450.00	See MG 3.5,3.6	1
	16			Th	06/15/17	:30	11:27 AM	TI PAPFRG1701RH	\$450.00	MG for 1.1,3.1	5
	16	M-F 10a-11a	10:00 AM-11:00 AM	W	06/21/17	:30	10:20 AM	TI PAPFRG1702RH	\$250.00	MG for 1.1,3.1	6
					06/12/17 to 06/18/17	1x	MTWTF--				
	16			Tu	06/13/17	:30	11:29 AM	TI PAPFRG1701RH	\$450.00		2
					06/19/17 to 06/25/17	1x	MTWTF--				
	16			F	06/23/17	:30	11:34 AM	TI PAPFRG1702RH	\$450.00		3

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

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Advertiser	Pennsylvanians for Responsible Governr
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Estimate Number	5165

Invoice #	511364-1
Invoice Date	06/25/17
Invoice Month	June 2017
Invoice Period	05/29/17 - 06/25/17

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

Order #	511364
Alt Order #	08654368
Deal #	
Order Flight	06/05/17 - 06/30/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	17037
Advertiser Code	1256
Product 1/2	1892

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	16	M-F 1230p-1p	12:30 PM-1:00 PM								
					06/05/17 to 06/11/17	1x	MTWTF--				
	16			F	06/09/17	:30	12:37 PM	TI PAPFRG1701RH	\$175.00		1
					06/12/17 to 06/18/17	1x	MTWTF--				
	16			M	06/12/17	:30	12:54 PM	TI PAPFRG1701RH	\$175.00		2
					06/19/17 to 06/25/17	2x	MTWTF--				
	16			Tu	06/20/17	:30	12:53 PM	TI PAPFRG1702RH	\$175.00		4
	16			W	06/21/17	:30	12:38 PM	TI PAPFRG1702RH	\$175.00		3
5	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					06/05/17 to 06/11/17	1x	MTWTF--				
	16			Th	06/08/17	:30	12:47 PM	TI PAPFRG1701RH	\$250.00		1
					06/12/17 to 06/18/17	2x	MTWTF--				
	16			Tu	06/13/17	:30	12:29 PM	TI PAPFRG1701RH	\$250.00		2
	16			W	06/14/17	:00			\$250.00 See MG 1.9, 1.10		3
					06/19/17 to 06/25/17	1x	MTWTF--				
	16			M	06/19/17	:30	12:29 PM	TI PAPFRG1702RH	\$250.00		4
6	16	M-F 430a-5a	4:30 AM-4:59 AM								
					06/05/17 to 06/11/17	1x	MTWTF--				
	16			F	06/09/17	:30	4:52 AM	TI PAPFRG1701RH	\$35.00		1
					06/12/17 to 06/18/17	1x	MTWTF--				
	16			Th	06/15/17	:30	4:56 AM	TI PAPFRG1701RH	\$35.00		2
					06/19/17 to 06/25/17	1x	MTWTF--				
	16			W	06/21/17	:30	4:56 AM	TI PAPFRG1702RH	\$35.00		3
7	16	M-F 6p-630p	6:00 PM-6:30 PM								
					06/05/17 to 06/11/17	1x	MTWTF--				
	16			Th	06/08/17	:30	6:13 PM	TI PAPFRG1701RH	\$1,000.00		1
					Aired within News as ordered						
					06/12/17 to 06/18/17	1x	MTWTF--				
	16			M	06/12/17	:30	6:15 PM	TI PAPFRG1701RH	\$1,000.00		2
					06/19/17 to 06/25/17	1x	MTWTF--				
	16			W	06/21/17	:30	6:18 PM	TI PAPFRG1702RH	\$1,000.00		3

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7	16	M-F 6p-630p	6:00 PM-6:30 PM								
8	16	M-F 730p-8p	7:30 PM-8:00 PM								
				06/05/17 to 06/11/17	2x	MTWTF--					
	16			Th	06/08/17	:30	7:36 PM	TI PAPFRG1701RH	\$350.00		1
	16			F	06/09/17	:30	7:44 PM	TI PAPFRG1701RH	\$350.00		2
				06/12/17 to 06/18/17	2x	MTWTF--					
	16			W	06/14/17	:30	7:47 PM	TI PAPFRG1701RH	\$350.00		3
	16			F	06/16/17	:30	7:45 PM	TI PAPFRG1702RH	\$350.00		4
				06/19/17 to 06/25/17	2x	MTWTF--					
	16			Tu	06/20/17	:30	7:56 PM	TI PAPFRG1702RH	\$350.00		5
	16			F	06/23/17	:30	7:51 PM	TI PAPFRG1702RH	\$350.00		6
9	16	M-F 9a-10a	9:00 AM-10:00 AM								
				06/05/17 to 06/11/17	1x	MTWTF--					
	16			Th	06/08/17	:30	9:36 AM	TI PAPFRG1701H	\$250.00		1
				06/12/17 to 06/18/17	1x	MTWTF--					
	16			M	06/12/17	:30	9:43 AM	TI PAPFRG1701RH	\$250.00		2
				06/19/17 to 06/25/17	1x	MTWTF--					
	16			W	06/21/17	:30	9:25 AM	TI PAPFRG1702RH	\$250.00		3

Aired Spots**38**

<u>Gross Total</u>	\$13,499.00	
<u>Agency Commission</u>	\$2,024.85	
<u>Net Amount Due</u>	\$11,474.15	<u>Payment Terms 30 Days</u>