

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

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

INVOICE

DUPLICATE

Advertiser	Toomey/R/US Senate	Invoice #	367799-1
Product	Friends of Pat Toomey	Invoice Date	11/13/16
Estimate Number	1838 WNEP2 Combo	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16

Station	WNEP-ANTTV	Order #	367799
Account Executive	Tim Scanlan	Alt Order #	
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast	IDB #	15473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	63	M-F 7a-9a	7a-9a								
					11/01/16 to 11/07/16	9x	MTWTF--				
63				Tu	11/01/16	:15	7:15 AM	PTJS1023H	\$56.00		2
						:15	7:17 AM	PTBL1023H	\$55.00		
63				Tu	11/01/16	:15	7:28 AM	PTJS1023H	\$56.00		6
						:15	7:30 AM	PTBL1023H	\$55.00		
63				W	11/02/16	:00			\$111.00	See MG 1.12	5
						:00			\$0.00		
63				Th	11/03/16	:15	7:55 AM	PTJS1023H	\$56.00		10
						:15	7:57 AM	PTSM1031H	\$55.00		
63				Th	11/03/16	:15	8:14 AM	PTJS1023H	\$56.00		7
						:15	8:17 AM	PTSM1031H	\$55.00		
63				F	11/04/16	:15	7:25 AM	PTJS1023H	\$56.00		3
						:15	7:27 AM	PTSM1031H	\$55.00		
63				F	11/04/16	:15	8:25 AM	PTJS1023H	\$56.00	MG for 1.5 11/02	12
						:15	8:27 AM	PTSM1031H	\$55.00		
63				F	11/04/16	:15	8:46 AM	PTJS1023H	\$56.00		8
						:15	8:48 AM	PTSM1031H	\$55.00		
63				M	11/07/16	:15	7:47 AM	PTJS1023H	\$56.00		1
						:15	7:48 AM	PTSM1031H	\$55.00		
63				M	11/07/16	:15	8:18 AM	PTJS1023H	\$56.00		9
						:15	8:21 AM	PTSM1031H	\$55.00		
					11/08/16 to 11/14/16	1x	-T-----				
63				Tu	11/08/16	:15	8:54 AM	PTJS1023H	\$56.00		11
						:15	8:57 AM	PTSM1031H	\$55.00		
2	63	M-Su 10p-1030p	10p-1030p								
					11/01/16 to 11/07/16	5x	MTWTFSS				
63				Tu	11/01/16	:15	10:26 PM	PTJS1023H	\$81.00		5
						:15	10:28 PM	PTSM1031H	\$80.00		
63				Th	11/03/16	:15	10:13 PM	PTJS1023H	\$81.00		3
						:15	10:14 PM	PTSM1031H	\$80.00		
63				Sa	11/05/16	:15	10:09 PM	PTJS1023H	\$81.00		4
						:15	10:11 PM	PTSM1031H	\$80.00		

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2	63	M-Su 10p-1030p	10p-1030p								
	63			Su	11/06/16	:15	10:19 PM	PTJS1023H	\$81.00		1
						:15	10:21 PM	PTSM1031H	\$80.00		
	63			M	11/07/16	:15	10:13 PM	PTJS1023H	\$81.00		2
						:15	10:15 PM	PTSM1031H	\$80.00		

Aired Spots **15**

<u>Gross Total</u>	\$1,915.00	
<u>Agency Commission</u>	\$287.25	
<u>Net Amount Due</u>	\$1,627.75	<u>Payment Terms 30 Days</u>