

**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 #	400505-2
Product	2029/Friends of Pat Toomey	Invoice Date	11/06/16
Estimate Number	2029 WNEP2 Combo	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16
Station	WNEP-ANTTV	Order #	400505
Account Executive	Tim Scanlan	Alt Order #	
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
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		10/25/16 to 10/31/16	10x	MTWTF--				
	63			M	10/31/16	:15	7:07 AM	PTJS1023H	\$56.00		6
						:15	7:09 AM	PTBL1023H	\$55.00		
	63			M	10/31/16	:15	8:46 AM	PTJS1023H	\$56.00		4
						:15	8:48 AM	PTBL1023H	\$55.00		
2	63	M-Su 10p-1030p	10p-1030p		10/25/16 to 10/31/16	5x	MTWTF--				
	63			M	10/31/16	:15	10:09 PM	PTJS1023H	\$81.00		1
						:15	10:11 PM	PTBL1023H	\$80.00		

Aired Spots**3**

<u>Gross Total</u>	<b>\$383.00</b>	
<u>Agency Commission</u>	<b>\$57.45</b>	
<u>Net Amount Due</u>	<b>\$325.55</b>	<b><u>Payment Terms 30 Days</u></b>