

**Remit Address:****WNEP-TV******* 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 #	367785-1
Product	1838/FRIENDS OF PAT	Invoice Date	11/13/16
Estimate Number	1838	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16

Station	WNEP-TV	Order #	367785
Account Executive	Tim Scanlan	Alt Order #	08342963
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	16	M-F 5a-530a	5:00 AM-5:30 AM								
					10/31/16 to 11/06/16	4x	- TWTF - -				
	16			Tu	11/01/16	:30	5:08 AM	PTNU1010H	\$325.00		1
	16			W	11/02/16	:30	5:07 AM	BI NEPT0926H	\$325.00		4
	16			Th	11/03/16	:30	5:15 AM	BI NEPT0926H	\$325.00		3
	16			F	11/04/16	:30	5:15 AM	BI NEPT0926H	\$325.00		2
2	16	M-F 530a-6a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	4x	- TWTF - -				
	16			Tu	11/01/16	:15	5:51 AM	PTJS1023H	\$225.00		1
						:15	5:53 AM	PTBL1023H	\$225.00		
	16			W	11/02/16	:15	5:39 AM	PTJS1023H	\$225.00		3
						:15	5:40 AM	PTSM1031H	\$225.00		
	16			Th	11/03/16	:15	5:39 AM	PTJS1023H	\$225.00		4
						:15	5:41 AM	PTSM1031H	\$225.00		
	16			F	11/04/16	:15	5:51 AM	PTJS1023H	\$225.00		2
						:15	5:53 AM	PTSM1031H	\$225.00		
3	16	M-F 6a-630a	6:00 AM-6:30 AM								
					10/31/16 to 11/06/16	4x	- TWTF - -				
	16			Tu	11/01/16	:30	6:07 AM	PTNU1010H	\$800.00		3
	16			W	11/02/16	:30	6:28 AM	BI NEPT0926H	\$800.00		4
	16			Th	11/03/16	:30	6:24 AM	BI NEPT0926H	\$800.00		1
	16			F	11/04/16	:30	6:25 AM	BI NEPT0926H	\$800.00		2
4	16	M-F 630a-7a	6:30 AM-7:00 AM								
					10/31/16 to 11/06/16	4x	- TWTF - -				
	16			Tu	11/01/16	:30	6:55 AM	PTNU1010H	\$900.00		1
	16			W	11/02/16	:30	6:58 AM	BI NEPT0926H	\$900.00		2
	16			Th	11/03/16	:30	6:47 AM	BI NEPT0926H	\$900.00		3
	16			F	11/04/16	:30	6:55 AM	BI NEPT0926H	\$900.00		4
5	16	M-F 7a-9a	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	8x	- TWTF - -				
	16			Tu	11/01/16	:15	7:24 AM	PTJS1023H	\$295.00		5
						:15	7:26 AM	PTBL1023H	\$294.00		

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Advertiser	Toomey/R/US Senate	Invoice #	367785-1
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		Invoice Period	10/31/16 - 11/08/16

Station	WNEP-TV	Order #	367785
Account Executive	Tim Scanlan	Alt Order #	08342963
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 #
5	16	M-F 7a-9a	7:00 AM-9:00 AM								
	16			Tu	11/01/16	:15	8:45 AM	PTJS1023H	\$295.00		1
						:15	8:47 AM	PTBL1023H	\$294.00		
	16			W	11/02/16	:15	7:24 AM	PTJS1023H	\$295.00		8
						:15	7:26 AM	PTSM1031H	\$294.00		
	16			W	11/02/16	:15	7:58 AM	PTJS1023H	\$295.00		2
						:15	8:00 AM	PTSM1031H	\$294.00		
	16			Th	11/03/16	:15	7:58 AM	PTJS1023H	\$295.00		6
						:15	8:00 AM	PTSM1031H	\$294.00		
	16			Th	11/03/16	:15	8:54 AM	PTJS1023H	\$295.00		3
						:15	8:56 AM	PTSM1031H	\$294.00		
	16			F	11/04/16	:15	7:54 AM	PTJS1023H	\$295.00		4
						:15	7:55 AM	PTSM1031H	\$294.00		
	16			F	11/04/16	:15	8:29 AM	PTJS1023H	\$295.00		7
						:15	8:30 AM	PTSM1031H	\$294.00		
6	16	M-F 9a-10a	9:00 AM-10:00 AM								
				10/31/16 to 11/06/16			4x	- TWTF - -			
	16			Tu	11/01/16	:30	9:49 AM	PTNU1010H	\$400.00		3
	16			W	11/02/16	:30	9:32 AM	BI NEPT0926H	\$400.00		1
	16			Th	11/03/16	:30	9:53 AM	BI NEPT0926H	\$400.00		2
	16			F	11/04/16	:30	9:18 AM	BI NEPT0926H	\$400.00		4
7	16	M-F 10a-11a	10:00 AM-11:00 AM								
				10/31/16 to 11/06/16			4x	- TWTF - -			
	16			Tu	11/01/16	:15	10:47 AM	PTJS1023H	\$200.00		4
						:15	10:50 AM	PTBL1023H	\$200.00		
	16			W	11/02/16	:15	10:18 AM	PTJS1023H	\$200.00		1
						:15	10:21 AM	PTSM1031H	\$200.00		
	16			Th	11/03/16	:15	10:28 AM	PTJS1023H	\$200.00		3
						:15	10:29 AM	PTSM1031H	\$200.00		
	16			F	11/04/16	:15	10:45 AM	PTJS1023H	\$200.00		2
						:15	10:47 AM	PTSM1031H	\$200.00		
8	16	M-F 12p-1230p	12:00 PM-12:30 PM								
				10/31/16 to 11/06/16			4x	- TWTF - -			

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		Invoice Period	10/31/16 - 11/08/16

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Account Executive	Tim Scanlan	Alt Order #	08342963
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 #
8	16	M-F 12p-1230p	12:00 PM-12:30 PM								
	16			Tu	11/01/16	:15	12:25 PM	PTJS1023H	\$225.00		4
						:15	12:27 PM	PTBL1023H	\$225.00		
	16			W	11/02/16	:15	12:20 PM	PTJS1023H	\$225.00		3
						:15	12:22 PM	PTSM1031H	\$225.00		
	16			Th	11/03/16	:15	12:28 PM	PTJS1023H	\$225.00		1
						:15	12:30 PM	PTSM1031H	\$225.00		
	16			F	11/04/16	:15	12:09 PM	PTJS1023H	\$225.00		2
						:15	12:11 PM	PTSM1031H	\$225.00		
9	16	M-F 1230p-1p	12:30 PM-1:00 PM								
				10/31/16 to 11/06/16		4x	- TWTF - -				
	16			Tu	11/01/16	:15	12:49 PM	PTJS1023H	\$125.00		4
						:15	12:49 PM	PTBL1023H	\$125.00		
	16			W	11/02/16	:15	12:44 PM	PTJS1023H	\$125.00		1
						:15	12:46 PM	PTSM1031H	\$125.00		
	16			Th	11/03/16	:15	12:58 PM	PTJS1023H	\$125.00		3
						:15	1:00 PM	PTSM1031H	\$125.00		
	16			F	11/04/16	:15	12:58 PM	PTJS1023H	\$125.00		2
						:15	1:00 PM	PTSM1031H	\$125.00		
10	16	M-F 5a-530a	5:00 AM-5:30 AM								
				11/07/16 to 11/13/16		2x	MT- - - - -				
	16			M	11/07/16	:30	5:24 AM	BI NEPT0926H	\$325.00		1
	16			Tu	11/08/16	:30	5:24 AM	BI NEPT0926H	\$325.00		2
11	16	M-F 530a-6a	5:30 AM-6:00 AM								
				11/07/16 to 11/13/16		2x	MT- - - - -				
	16			M	11/07/16	:15	5:50 AM	PTJS1023H	\$225.00		1
						:15	5:52 AM	PTSM1031H	\$225.00		
	16			Tu	11/08/16	:15	5:55 AM	PTJS1023H	\$225.00		2
						:15	5:57 AM	PTSM1031H	\$225.00		
12	16	M-F 6a-630a	6:00 AM-6:30 AM								
				11/07/16 to 11/13/16		2x	MT- - - - -				
	16			M	11/07/16	:30	6:20 AM	BI NEPT0926H	\$800.00		2
	16			Tu	11/08/16	:30	6:25 AM	BI NEPT0926H	\$800.00		1

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DUPLICATE INVOICE

Advertiser	Toomey/R/US Senate
Product	1838/FRIENDS OF PAT
Estimate Number	1838

Invoice #	367785-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	WNEP-TV
Account Executive	Tim Scanlan
Sales Office	NSO Los Angeles
Sales Region	National

Order #	367785
Alt Order #	08342963
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	15473
Advertiser Code	
Product Code	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	16	M-F 6a-630a	6:00 AM-6:30 AM								
13	16	M-F 630a-7a	6:30 AM-7:00 AM								
				11/07/16 to 11/13/16		2x	MT- - - - -				
	16			M	11/07/16	:30	6:42 AM	BI NEPT0926H	\$900.00		1
	16			Tu	11/08/16	:30	6:48 AM	BI NEPT0926H	\$900.00		2
14	16	M-F 7a-9a	7:00 AM-9:00 AM								
				11/07/16 to 11/13/16		2x	MT- - - - -				
	16			M	11/07/16	:15	8:46 AM	PTJS1023H	\$295.00		2
						:15	8:48 AM	PTSM1031H	\$294.00		
	16			Tu	11/08/16	:15	8:29 AM	PTJS1023H	\$295.00		1
						:15	8:30 AM	PTSM1031H	\$294.00		
15	16	M-F 9a-10a	9:00 AM-10:00 AM								
				11/07/16 to 11/13/16		2x	MT- - - - -				
	16			M	11/07/16	:30	9:44 AM	BI NEPT0926H	\$400.00		1
	16			Tu	11/08/16	:30	9:45 AM	BI NEPT0926H	\$400.00		2
16	16	M-F 10a-11a	10:00 AM-11:00 AM								
				11/07/16 to 11/13/16		2x	MT- - - - -				
	16			M	11/07/16	:15	10:19 AM	PTJS1023H	\$200.00		1
						:15	10:22 AM	PTSM1031H	\$200.00		
	16			Tu	11/08/16	:15	10:22 AM	PTJS1023H	\$200.00		2
						:15	10:24 AM	PTSM1031H	\$200.00		
17	16	M-F 12p-1230p	12:00 PM-12:30 PM								
				11/07/16 to 11/13/16		2x	MT- - - - -				
	16			M	11/07/16	:15	11:59 AM	PTJS1023H	\$225.00		2
						:15	12:00 PM	PTSM1031H	\$225.00		
	16			Tu	11/08/16	:15	12:14 PM	PTJS1023H	\$225.00		1
						:15	12:15 PM	PTSM1031H	\$225.00		
18	16	M-F 1230p-1p	12:30 PM-1:00 PM								
				11/07/16 to 11/13/16		2x	MT- - - - -				
	16			M	11/07/16	:15	12:44 PM	PTJS1023H	\$125.00		1
						:15	12:47 PM	PTSM1031H	\$125.00		

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Advertiser	Toomey/R/US Senate	Invoice #	367785-1
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Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast	IDB #	15473
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Special Handling		Product Code	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	16	M-F 1230p-1p	12:30 PM-1:00 PM								
	16			Tu	11/08/16	:15	12:54 PM	PTJS1023H	\$125.00		2
						:15	12:55 PM	PTSM1031H	\$125.00		
19	16	M-F 4p-430p	4:00 PM-4:30 PM								
				10/31/16 to 11/06/16		4x	- TWTF - -				
	16			Tu	11/01/16	:30	4:08 PM	BI NEPT0926H	\$275.00		1
	16			W	11/02/16	:30	4:19 PM	BI NEPT0926H	\$275.00		2
	16			Th	11/03/16	:30	4:11 PM	BI NEPT0926H	\$275.00		3
	16			F	11/04/16	:30	4:07 PM	BI NEPT0926H	\$275.00		4
20	16	M-F 430p-5p	4:30 PM-5:00 PM								
				10/31/16 to 11/06/16		4x	- TWTF - -				
	16			Tu	11/01/16	:15	4:33 PM	PTJS1023H	\$138.00		1
						:15	4:35 PM	PTSM1031H	\$137.00		
	16			W	11/02/16	:15	4:52 PM	PTJS1023H	\$138.00		2
						:15	4:54 PM	PTSM1031H	\$137.00		
	16			Th	11/03/16	:15	4:32 PM	PTJS1023H	\$138.00		3
						:15	4:34 PM	PTSM1031H	\$137.00		
	16			F	11/04/16	:15	4:52 PM	PTJS1023H	\$138.00		4
						:15	4:54 PM	PTSM1031H	\$137.00		
21	16	M-F 5p-530p	5:00 PM-5:30 PM								
				10/31/16 to 11/06/16		4x	- TWTF - -				
	16			Tu	11/01/16	:30	5:15 PM	BI NEPT0926H	\$800.00		1
	16			W	11/02/16	:30	5:18 PM	BI NEPT0926H	\$800.00		2
	16			Th	11/03/16	:30	5:29 PM	BI NEPT0926H	\$800.00		3
	16			F	11/04/16	:30	5:16 PM	BI NEPT0926H	\$800.00		4
22	16	M-F 530p-6p	5:30 PM-6:00 PM								
				10/31/16 to 11/06/16		4x	- TWTF - -				
	16			Tu	11/01/16	:15	5:49 PM	PTJS1023H	\$400.00		3
						:15	5:51 PM	PTSM1031H	\$400.00		
	16			W	11/02/16	:15	5:44 PM	PTJS1023H	\$400.00		2
						:15	5:46 PM	PTSM1031H	\$400.00		
	16			Th	11/03/16	:15	5:49 PM	PTJS1023H	\$400.00		4
						:15	5:51 PM	PTSM1031H	\$400.00		

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Account Executive	Tim Scanlan	Alt Order #	08342963
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 #
22	16	M-F 530p-6p	5:30 PM-6:00 PM								
	16			F	11/04/16	:15	5:36 PM	PTJS1023H	\$400.00		1
						:15	5:38 PM	PTSM1031H	\$400.00		
23	16	M-F 6p-630p	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16		4x	- TWTF - -				
	16			Tu	11/01/16	:30	6:11 PM	BI NEPT0926H	\$1,700.00		1
	16			W	11/02/16	:30	6:25 PM	BI NEPT0926H	\$1,700.00		3
	16			Th	11/03/16	:30	6:16 PM	BI NEPT0926H	\$1,700.00		2
	16			F	11/04/16	:30	6:20 PM	BI NEPT0926H	\$1,700.00		4
24	16	M-F 7p-730p	7:00 PM-7:30 PM								
				10/31/16 to 11/06/16		4x	- TWTF - -				
	16			Tu	11/01/16	:30	7:08 PM	BI NEPT0926H	\$650.00		1
	16			W	11/02/16	:30	7:17 PM	BI NEPT0926H	\$650.00		2
	16			Th	11/03/16	:30	7:23 PM	BI NEPT0926H	\$650.00		4
	16			F	11/04/16	:30	7:24 PM	BI NEPT0926H	\$650.00		3
25	16	M-F 730p-8p	7:30 PM-8:00 PM								
				10/31/16 to 11/06/16		4x	- TWTF - -				
	16			Tu	11/01/16	:30	7:51 PM	BI NEPT0926H	\$475.00		1
	16			W	11/02/16	:30	7:56 PM	BI NEPT0926H	\$475.00		3
	16			Th	11/03/16	:30	7:50 PM	BI NEPT0926H	\$475.00		4
	16			F	11/04/16	:30	7:51 PM	BI NEPT0926H	\$475.00		2
26	16	M-F 4p-430p	4:00 PM-4:30 PM								
				11/07/16 to 11/13/16		1x	M- - - - -				
	16			M	11/07/16	:30	4:07 PM	BI NEPT0926H	\$275.00		1
27	16	M-F 430p-5p	4:30 PM-5:00 PM								
				11/07/16 to 11/13/16		1x	MT- - - - -				
	16			M	11/07/16	:15	4:31 PM	PTJS1023H	\$138.00		1
						:15	4:33 PM	PTSM1031H	\$137.00		
28	16	M-F 5p-530p	5:00 PM-5:30 PM								
				11/07/16 to 11/13/16		1x	M- - - - -				
	16			M	11/07/16	:30	5:16 PM	BI NEPT0926H	\$800.00		1
29	16	M-F 530p-6p	5:30 PM-6:00 PM								

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Sales Region	National	Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast	IDB #	15473
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Special Handling		Product Code	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	16	M-F 530p-6p	5:30 PM-6:00 PM								
					11/07/16 to 11/13/16	1x	MT-----				
	16			M	11/07/16	:15	5:48 PM	PTJS1023H	\$400.00		1
						:15	5:51 PM	PTSM1031H	\$400.00		
30	16	M-F 6p-630p	6:00 PM-6:30 PM								
					11/07/16 to 11/13/16	1x	M-----				
	16			M	11/07/16	:30	6:11 PM	BI NEPT0926H	\$1,700.00		1
31	16	M-F 7p-730p	7:00 PM-7:30 PM								
					11/07/16 to 11/13/16	1x	M-----				
	16			M	11/07/16	:30	7:25 PM	BI NEPT0926H	\$650.00		1
32	16	M-F 730p-8p	7:30 PM-8:00 PM								
					11/07/16 to 11/13/16	1x	M-----				
	16			M	11/07/16	:30	7:56 PM	BI NEPT0926H	\$475.00		1
33	16	Monday Prime 2 HR	8:00 PM-10:00 PM								
					11/07/16 to 11/13/16	2x	2-----				
	16			M	11/07/16	:15	8:52 PM	PTJS1023H	\$1,500.00		2
						:15	8:54 PM	PTSM1031H	\$1,500.00		
	16			M	11/07/16	:15	9:37 PM	PTJS1023H	\$1,500.00		1
						:15	9:39 PM	PTSM1031H	\$1,500.00		
34	16	Monday Prime Hour 3	10:00 PM-11:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	16			M	11/07/16	:30	10:42 PM	BI NEPT0926H	\$2,500.00		1
35	16	M-Su 11p-1135p	11:00 PM-11:30 PM								
					10/31/16 to 11/06/16	4x	-TWTFFS				
	16			W	11/02/16	:15	11:49 PM	PTJS1023H	\$420.00		1
						:15	11:51 PM	PTSM1031H	\$419.00		
	16			Th	11/03/16	:15	11:15 PM	PTJS1023H	\$420.00		2
						:15	11:17 PM	PTSM1031H	\$419.00		
	16			F	11/04/16	:15	11:11 PM	PTJS1023H	\$420.00		4
						:15	11:13 PM	PTSM1031H	\$419.00		
	16			Su	11/06/16	:15	11:18 PM	PTJS1023H	\$420.00		3
						:15	11:20 PM	PTSM1031H	\$419.00		

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

**Remit Address:****WNEP-TV******* 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

DUPLICATE INVOICE

Advertiser	Toomey/R/US Senate
Product	1838/FRIENDS OF PAT
Estimate Number	1838

Invoice #	367785-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	WNEP-TV
Account Executive	Tim Scanlan
Sales Office	NSO Los Angeles
Sales Region	National

Order #	367785
Alt Order #	08342963
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	15473
Advertiser Code	
Product Code	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	16	M-Su 11p-1135p	11:00 PM-11:30 PM								
36	16	Sa 6a-8a	6:00 AM-8:00 AM								
				10/31/16 to 11/06/16	1x	----- 1-					
	16			Sa	11/05/16	:30	7:04 AM	BI NEPT0926H	\$400.00		1
37	16	Sa 8a-9a	8:00 AM-9:00 AM								
				10/31/16 to 11/06/16	1x	----- 1-					
	16			Sa	11/05/16	:15	8:45 AM	PTJS1023H	\$300.00		1
						:15	8:46 AM	PTSM1031H	\$300.00		
38	16	Sa 9a-930a	9:00 AM-9:30 AM								
				10/31/16 to 11/06/16	1x	----- 1-					
	16			Sa	11/05/16	:30	9:21 AM	BI NEPT0926H	\$400.00		1
39	16	Sa 6p-630p	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	16			Sa	11/05/16	:00			\$475.00	See MG 73.3,73.4,73.5,73.6,73.7,73.8	1
40	16	Sa 7p-730p	7:00 PM-7:30 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	16			Sa	11/05/16	:30	7:18 PM	BI NEPT0926H	\$300.00		1
41	16	Su 6a-8a	6:00 AM-8:00 AM								
				10/31/16 to 11/06/16	1x	----- 1					
	16			Su	11/06/16	:15	7:40 AM	PTJS1023H	\$200.00		1
						:15	7:43 AM	PTSM1031H	\$200.00		
42	16	Su 8a-9a	8:00 AM-9:00 AM								
				10/31/16 to 11/06/16	1x	----- 1					
	16			Su	11/06/16	:30	8:35 AM	BI NEPT0926H	\$600.00		1
43	16	Su 6p-630p	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	16			Su	11/06/16	:30	6:05 PM	BI NEPT0926H	\$750.00		1
44	16	Su 630p-7p	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	16			Su	11/06/16	:30	6:44 PM	BI NEPT0926H	\$500.00		1

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Sherman Oaks, CA 91403

INVOICE

DUPLICATE

Advertiser	Toomey/R/US Senate	Invoice #	367785-1
Product	1838/FRIENDS OF PAT	Invoice Date	11/13/16
Estimate Number	1838	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16

Station	WNEP-TV	Order #	367785
Account Executive	Tim Scanlan	Alt Order #	08342963
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 #
45	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					11/07/16 to 11/13/16	1x	MT- - - - -				
	16			M	11/07/16	:15	11:28 PM	PTJS1023H	\$420.00		1
						:15	11:30 PM	PTSM1031H	\$419.00		
46	16	Country Music Awards									
					10/31/16 to 11/06/16	2x	- - 2- - - -				
	16			W	11/02/16	:30	9:07 PM	BI NEPT0926H	\$4,000.00		1
	16			W	11/02/16	:30	10:38 PM	BI NEPT0926H	\$4,000.00		2
47	16	Sunday Prime Hour 1	7p-8p								
					10/31/16 to 11/06/16	1x	- - - - - 1				
	16			Su	11/06/16	:30	7:14 PM	BI NEPT0926H	\$1,500.00		1
48	16	Sunday Prime Hour 2	8p-9p								
					10/31/16 to 11/06/16	1x	- - - - - 1				
	16			Su	11/06/16	:00			\$2,000.00	See MG 73.3,73.4,73.5,73.6,73.7,73.8	1
49	16	Sunday Prime Hour 3	9p-10p								
					10/31/16 to 11/06/16	1x	- - - - - 1				
	16			Su	11/06/16	:30	9:15 PM	BI NEPT0926H	\$2,000.00		1
50	16	Sunday Prime Hour 4	10p-11p								
					10/31/16 to 11/06/16	1x	- - - - - 1				
	16			Su	11/06/16	:30	10:30 PM	BI NEPT0926H	\$2,000.00		1
51	16	Collage Football Early Gm	Various								
					10/31/16 to 11/06/16	2x	- - - - - 2-				
	16			Sa	11/05/16	:30	12:05 PM	BI NEPT0926H	\$500.00		1
	16			Sa	11/05/16	:30	1:55 PM	BI NEPT0926H	\$500.00		2
52	16	College Football Late Gm	Various								
					10/31/16 to 11/06/16	2x	- - - - - 2-				
	16			Sa	11/05/16	:00			\$500.00	Credited	2
	16			Sa	11/05/16	:30	4:23 PM	BI NEPT0926H	\$500.00		1
53	16	College Football Prime Gm	Various								
					10/31/16 to 11/06/16	2x	- - - - - 2-				
	16			Sa	11/05/16	:30	8:06 PM	BI NEPT0926H	\$850.00		1

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INVOICE

DUPLICATE

Advertiser	Toomey/R/US Senate	Invoice #	367785-1
Product	1838/FRIENDS OF PAT	Invoice Date	11/13/16
Estimate Number	1838	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Station	WNEP-TV	Order #	367785
Account Executive	Tim Scanlan	Alt Order #	08342963
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 #
53	16	College Football Prime Gm	Various								
	16			Sa	11/05/16	:30	11:11 PM	BI NEPT0926H	\$850.00		2
54	16	Friday Prime Hour 1	8p-9p								
				10/31/16 to 11/06/16	1x	----	1--				
	16			F	11/04/16	:30	8:43 PM	BI NEPT0926H	\$1,500.00		1
55	16	Friday Prime Hour 2	9p-10p								
				10/31/16 to 11/06/16	1x	----	1--				
	16			F	11/04/16	:30	9:21 PM	BI NEPT0926H	\$2,500.00		1
56	16	Friday Prime Hour 3	10p-11p								
				10/31/16 to 11/06/16	1x	----	1--				
	16			F	11/04/16	:00			\$1,500.00	See MG 73.3,73.4,73.5,73.6,73.7,73.8	1
57	16	M-F 430a-5a	430a-5a								
				10/31/16 to 11/06/16	3x	--	WTF--				
	16			W	11/02/16	:15	4:45 AM	PTJS1023H	\$30.00		1
						:15	4:47 AM	PTSM1031H	\$30.00		
	16			Th	11/03/16	:15	4:51 AM	PTJS1023H	\$30.00		2
						:15	4:53 AM	PTSM1031H	\$30.00		
	16			F	11/04/16	:15	4:50 AM	PTJS1023H	\$30.00		3
						:15	4:52 AM	PTSM1031H	\$30.00		
58	16	M-F 430a-5a	430a-5a								
				11/07/16 to 11/13/16	2x	MF	----				
	16			M	11/07/16	:15	4:45 AM	PTJS1023H	\$30.00		1
						:15	4:47 AM	PTSM1031H	\$30.00		
	16			Tu	11/08/16	:15	4:40 AM	PTJS1023H	\$30.00		2
						:15	4:42 AM	PTSM1031H	\$30.00		
59	16	M-F 11a-12p	11a-12p								
				10/31/16 to 11/06/16	3x	--	WTF--				
	16			W	11/02/16	:15	10:59 AM	PTJS1023H	\$375.00		1
						:15	11:00 AM	PTSM1031H	\$375.00		
	16			Th	11/03/16	:15	10:58 AM	PTJS1023H	\$375.00		2
						:15	11:00 AM	PTSM1031H	\$375.00		

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Advertiser	Toomey/R/US Senate	Invoice #	367785-1
Product	1838/FRIENDS OF PAT	Invoice Date	11/13/16
Estimate Number	1838	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16

Station	WNEP-TV	Order #	367785
Account Executive	Tim Scanlan	Alt Order #	08342963
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 #
59	16	M-F 11a-12p	11a-12p								
	16			F	11/04/16	:15	11:39 AM	PTJS1023H	\$375.00		3
						:15	11:40 AM	PTSM1031H	\$375.00		
60	16	M-F 11a-12p	11a-12p								
					11/07/16 to 11/13/16	2x	MT- - - -				
	16			M	11/07/16	:15	11:36 AM	PTJS1023H	\$375.00		1
						:15	11:38 AM	PTSM1031H	\$375.00		
	16			Tu	11/08/16	:15	10:58 AM	PTJS1023H	\$375.00		2
						:15	11:00 AM	PTSM1031H	\$375.00		
61	16	M-F 3p-4p	3p-4p								
					10/31/16 to 11/06/16	3x	-- WTF --				
	16			W	11/02/16	:15	3:55 PM	PTJS1023H	\$63.00		1
						:15	3:57 PM	PTSM1031H	\$62.00		
	16			Th	11/03/16	:15	3:31 PM	PTJS1023H	\$63.00		2
						:15	3:34 PM	PTSM1031H	\$62.00		
	16			F	11/04/16	:15	3:55 PM	PTJS1023H	\$63.00		3
						:15	3:57 PM	PTSM1031H	\$62.00		
62	16	M-F 3p-4p	3p-4p								
					11/07/16 to 11/13/16	1x	M- - - - -				
	16			M	11/07/16	:15	3:32 PM	PTJS1023H	\$63.00		1
						:15	3:35 PM	PTSM1031H	\$62.00		
63	16	Friday Prime Hour 1	8p-9p								
					10/31/16 to 11/06/16	1x	- - - - 1 - -				
	16			F	11/04/16	:30	8:18 PM	BI NEPT0926H	\$1,750.00		1
64	16	Friday Prime Hour 2	9p-10p								
					10/31/16 to 11/06/16	1x	- - - - 1 - -				
	16			F	11/04/16	:30	9:46 PM	BI NEPT0926H	\$2,900.00		1
65	16	Friday Prime Hour 3	10p-11p								
					10/31/16 to 11/06/16	1x	- - - - 1 - -				
	16			F	11/04/16	:30	10:32 PM	BI NEPT0926H	\$1,750.00		1
66	16	Sunday Prime Hour 1	7p-8p								

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INVOICE

DUPLICATE

Advertiser	Toomey/R/US Senate	Invoice #	367785-1
Product	1838/FRIENDS OF PAT	Invoice Date	11/13/16
Estimate Number	1838	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16

Station	WNEP-TV	Order #	367785
Account Executive	Tim Scanlan	Alt Order #	08342963
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 #
66	16	Sunday Prime Hour 1	7p-8p		10/31/16 to 11/06/16	1x	----- 1				
	16			Su	11/06/16	:30	7:31 PM	BI NEPT0926H	\$1,750.00		1
67	16	Sunday Prime Hour 2	8p-9p		10/31/16 to 11/06/16	1x	----- 1				
	16			Su	11/06/16	:30	8:15 PM	BI NEPT0926H	\$2,300.00		1
68	16	M-F 1135p-1235a	1135p-1235a		10/31/16 to 11/06/16	3x	-- WTF--				
	16			W	11/02/16	:15	12:38 AM	PTJS1023H	\$213.00		2
	16					:15	12:39 AM	PTSM1031H	\$212.00		
	16			Th	11/03/16	:15	12:32 AM	PTJS1023H	\$213.00		1
	16					:15	12:33 AM	PTSM1031H	\$212.00		
	16			F	11/04/16	:15	11:50 PM	PTJS1023H	\$213.00		3
	16					:15	11:51 PM	PTSM1031H	\$212.00		
69	16	M-F 1135p-1235a	1135p-1235a		11/07/16 to 11/13/16	1x	M-----				
	16			M	11/07/16	:15	12:02 AM	PTJS1023H	\$213.00		1
	16					:15	12:04 AM	PTSM1031H	\$212.00		
70	16	Sa 5a-6a	5a-6a		10/31/16 to 11/06/16	2x	----- 2-				
	16			Sa	11/05/16	:15	5:29 AM	PTJS1023H	\$100.00		1
	16					:15	5:31 AM	PTSM1031H	\$100.00		
	16			Sa	11/05/16	:15	5:50 AM	PTJS1023H	\$100.00		2
	16					:15	5:52 AM	PTSM1031H	\$100.00		
71	16	Su 5a-6a	5a-6a		10/31/16 to 11/06/16	2x	----- 2				
	16			Su	11/06/16	:30	5:17 AM	BI NEPT0926H	\$200.00		1
	16			Su	11/06/16	:30	5:43 AM	BI NEPT0926H	\$200.00		2
72	16	Su 10a-11a	10a-11a		10/31/16 to 11/06/16	1x	----- 1				
	16			Su	11/06/16	:15	9:59 AM	PTJS1023H	\$600.00		1
	16					:15	10:00 AM	PTSM1031H	\$600.00		

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INVOICE

DUPLICATE

Advertiser	Toomey/R/US Senate	Invoice #	367785-1
Product	1838/FRIENDS OF PAT	Invoice Date	11/13/16
Estimate Number	1838	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16

Station	WNEP-TV	Order #	367785
Account Executive	Tim Scanlan	Alt Order #	08342963
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 #
72	16	Su 10a-11a	10a-11a								
73	16	College Football Late Gm	Various								
					10/31/16 to 11/06/16	2x	-----2-				
16		M-F 3p-4p	3p-4p	F	11/04/16	:15	3:32 PM	PTJS1023H	\$63.00	MG for 39.1,56.1,48.1,73.2	9
						:15	3:34 PM	PTSM1031H	\$62.00		
16		M-F 6p-630p	6p-630p	F	11/04/16	:15	5:58 PM	PTJS1023H	\$850.00	MG for 39.1,56.1,48.1,73.2	3
						:15	5:59 PM	PTSM1031H	\$850.00		
16		M-F 1235a-105a	1235a-105a	F	11/04/16	:15	1:01 AM	PTJS1023H	\$100.00	MG for 39.1,56.1,48.1,73.2	7
						:15	1:04 AM	PTSM1031H	\$100.00		
16				Sa	11/05/16	:00			\$575.00	See MG 73.3,73.4,73.5,73.6,73.7,73.8	2
						:00			\$0.00		
16		Sa 6a-8a	6a-8a	Sa	11/05/16	:15	7:45 AM	PTJS1023H	\$200.00	MG for 39.1,56.1,48.1,73.2	5
						:15	7:48 AM	PTSM1031H	\$200.00		
16				Sa	11/05/16	:15	7:03 PM	PTJS1023H	\$288.00		1
						:15	7:04 PM	PTSM1031H	\$287.00		
16		Su 6a-8a	6a-8a	Su	11/06/16	:15	7:14 AM	PTJS1023H	\$200.00	MG for 39.1,56.1,48.1,73.2	6
						:15	7:17 AM	PTSM1031H	\$200.00		
16		M-F 630a-7a	630a-7a	M	11/07/16	:15	6:58 AM	PTJS1023H	\$450.00	MG for 39.1,56.1,48.1,73.2	10
						:15	7:00 AM	PTSM1031H	\$450.00		
16		M-F 6p-630p	6p-630p	M	11/07/16	:15	6:24 PM	PTJS1023H	\$850.00	MG for 39.1,56.1,48.1,73.2	4
						:15	6:27 PM	PTSM1031H	\$850.00		
16		M-F 1235a-105a	1235a-105a	M	11/07/16	:15	12:39 AM	PTJS1023H	\$100.00	MG for 39.1,56.1,48.1,73.2	8
						:15	12:40 AM	PTSM1031H	\$100.00		

Aired Spots **158**

<u>Gross Total</u>	\$116,860.00	
<u>Agency Commission</u>	\$17,529.00	
<u>Net Amount Due</u>	\$99,331.00	<u>Payment Terms 30 Days</u>