

**Remit Address:****WNEP-TV******* New Remit To Address *******P. O. Box 417870****Boston, MA 02241-7870****Main: (570) 346-7474****Billing:****Billing Address:****Targeted Platform Media LLC****Attention: Accounts Payable****1291 Hollywood Ave****Annapolis, MD 21403****INVOICE**

DUPLICATE

Advertiser	Priorities USA Action	Invoice #	353106-1
Product	PRIORITIES US ACTION	Invoice Date	07/17/16
Estimate Number	4594	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/11/16

Station	WNEP-TV	Order #	353106
Account Executive	Teresa DiFuria	Alt Order #	08314261
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	07/05/16 - 07/11/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	16	M-F 4p-430p	4:00 PM-4:30 PM								
					07/05/16 to 07/11/16	3x	MTWTF--				
	16			Tu	07/05/16	:30	4:24 PM	PRATV1609H	\$225.00		2
	16			F	07/08/16	:30	4:24 PM	PRATV1609H	\$225.00		1
	16			M	07/11/16	:30	4:24 PM	PRATV1609H	\$225.00		3
2	16	M-F 430p-5p	4:30 PM-5:00 PM								
					07/05/16 to 07/11/16	3x	M-WTF--				
	16			W	07/06/16	:30	4:58 PM	PRATV1609H	\$225.00		2
	16			Th	07/07/16	:30	4:41 PM	PRATV1609H	\$225.00		3
	16			F	07/08/16	:30	4:57 PM	PRATV1609H	\$225.00		1
3	16	M-F 5p-530p	5:00 PM-5:30 PM								
					07/05/16 to 07/11/16	3x	MTWTF--				
	16			Tu	07/05/16	:30	5:14 PM	PRATV1609H	\$650.00		2
	16			Th	07/07/16	:30	5:11 PM	PRATV1609H	\$650.00		3
	16			M	07/11/16	:30	5:26 PM	PRATV1609H	\$650.00		1
4	16	M-F 530p-6p	5:30 PM-6:00 PM								
					07/05/16 to 07/11/16	3x	M-WTF--				
	16			W	07/06/16	:30	5:47 PM	PRATV1609H	\$650.00		2
	16			Th	07/07/16	:30	5:54 PM	PRATV1609H	\$650.00		3
	16			M	07/11/16	:30	5:47 PM	PRATV1609H	\$650.00		1
5	16	M-F 6a-630a	6:00 AM-6:30 AM								
					07/05/16 to 07/11/16	3x	M-WTF--				
	16			W	07/06/16	:30	6:25 AM	PRATV1609H	\$575.00		1
	16			F	07/08/16	:30	6:10 AM	PRATV1609H	\$575.00		3
	16			M	07/11/16	:30	6:21 AM	PRATV1609H	\$575.00		2
6	16	M-F 6p-630p	6:00 PM-6:30 PM								
					07/05/16 to 07/11/16	3x	MTWTF--				
	16			Tu	07/05/16	:30	6:18 PM	PRATV1609H	\$1,100.00		1
	16			W	07/06/16	:30	6:13 PM	PRATV1609H	\$1,100.00		3
	16			M	07/11/16	:30	6:21 PM	PRATV1609H	\$1,100.00		2
7	16	M-F 630a-7a	6:30 AM-7:00 AM								
					07/05/16 to 07/11/16	3x	M-WTF--				

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

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7	16	M-F 630a-7a	6:30 AM-7:00 AM								
	16			W	07/06/16	:30	6:48 AM	PRATV1609H	\$650.00		2
	16			F	07/08/16	:30	6:55 AM	PRATV1609H	\$650.00		3
	16			M	07/11/16	:30	6:41 AM	PRATV1609H	\$650.00		1
8	16	M-F 7p-730p	7:00 PM-7:30 PM								
				07/05/16 to 07/11/16		3x	MT- T- - -				
	16			Tu	07/05/16	:30	7:12 PM	PRATV1609H	\$450.00		1
	16			Th	07/07/16	:30	7:16 PM	PRATV1609H	\$450.00		2
	16			M	07/11/16	:30	7:10 PM	PRATV1609H	\$450.00		3
9	16	M-F 7a-9a	7:00 AM-9:00 AM								
				07/05/16 to 07/11/16		4x	M- WTF- -				
	16			W	07/06/16	:30	8:30 AM	PRATV1609H	\$449.00		2
	16			Th	07/07/16	:30	7:59 AM	PRATV1609H	\$449.00		3
	16			F	07/08/16	:00			\$449.00	Credited	4
	16			M	07/11/16	:30	8:44 AM	PRATV1609H	\$449.00		1
10	16	Sa 6p-630p	6:00 PM-6:30 PM								
				07/04/16 to 07/10/16		1x	----- 1-				
	16			Sa	07/09/16	:30	6:27 PM	PRATV1609H	\$450.00		1
11	16	Sa 6a-8a	6a-8a								
				07/04/16 to 07/10/16		1x	----- 1-				
	16			Sa	07/09/16	:30	7:47 AM	PRATV1609H	\$300.00		1
12	16	Su 6p-630p	6:00 PM-6:30 PM								
				07/04/16 to 07/10/16		1x	----- 1				
	16			Su	07/10/16	:30	6:17 PM	PRATV1609H	\$575.00		1
13	16	Su 8a-9a	8:00 AM-9:00 AM								
				07/04/16 to 07/10/16		1x	----- 1				
	16			Su	07/10/16	:30	8:29 AM	PRATV1609H	\$300.00		1
14	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
				07/05/16 to 07/11/16		3x	MTWTF- S				
	16			Th	07/07/16	:30	11:10 PM	PRATV1609H	\$549.00		2
	16			Su	07/10/16	:30	11:27 PM	PRATV1609H	\$549.00		3

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	16			M	07/11/16	:30	11:29 PM	PRATV1609H	\$549.00		1

Aired Spots **34**Gross Total **\$18,194.00**Agency Commission **\$2,729.10**Net Amount Due **\$15,464.90****Payment Terms 30 Days**