

**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 #	403289-1
Product	PRIORITIES USA	Invoice Date	11/13/16
Estimate Number	5391	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16

Station	WNEP-TV	Order #	403289
Account Executive	Teresa DiFuria	Alt Order #	08432176
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16

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 1p-2p	1:00 PM-2:00 PM								
					11/01/16 to 11/07/16	3x	MTWTF--				
	16			Tu	11/01/16	:30	1:56 PM	PRATV1649H	\$1,100.00		2
	16			W	11/02/16	:30	1:56 PM	PRATV1649H	\$1,100.00		3
	16			M	11/07/16	:30	1:57 PM	PRATV1656H	\$1,100.00		1
2	16	M-F 1230p-1p	12:30 PM-1:00 PM								
					11/01/16 to 11/07/16	4x	MTWTF--				
	16			Tu	11/01/16	:30	12:38 PM	PRATV1649H	\$900.00		1
	16			W	11/02/16	:30	12:59 PM	PRATV1653H	\$900.00		4
	16			Th	11/03/16	:30	12:53 PM	PRATV1656H	\$900.00		2
	16			M	11/07/16	:30	12:45 PM	PRATV1653H	\$900.00		3
3	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					11/01/16 to 11/07/16	4x	MTWTF--				
	16			Tu	11/01/16	:30	12:08 PM	PRATV1649H	\$1,625.00		3
	16			W	11/02/16	:30	12:00 PM	PRATV1649H	\$1,625.00		4
	16			Th	11/03/16	:30	12:09 PM	PRATV1653H	\$1,625.00		2
	16			M	11/07/16	:30	11:59 AM	PRATV1656H	\$1,625.00		1
4	16	M-F 2p-3p	2:00 PM-3:00 PM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	16			Tu	11/01/16	:30	2:24 PM	PRATV1649H	\$1,100.00		2
	16			W	11/02/16	:30	2:26 PM	PRATV1653H	\$1,100.00		1
12	16	M-F 630a-7a	6:30 AM-7:00 AM								
					11/01/16 to 11/07/16	3x	MTWTF--				
	16			W	11/02/16	:30	6:39 AM	PRATV1649H	\$3,250.00		1
	16			Th	11/03/16	:30	6:46 AM	PRATV1653H	\$3,250.00		3
	16			F	11/04/16	:30	6:53 AM	PRATV1656H	\$3,250.00		2
13	16	M-F 7a-9a	7:00 AM-9:00 AM								
					11/01/16 to 11/07/16	4x	MTWTF--				
	16			Tu	11/01/16	:30	8:54 AM	PRATV1649H	\$2,209.00		3
	16			W	11/02/16	:30	8:54 AM	PRATV1653H	\$2,209.00		1
	16			Th	11/03/16	:30	8:43 AM	PRATV1656H	\$2,209.00		2
	16			M	11/07/16	:30	7:25 AM	PRATV1656H	\$2,209.00		4

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	16	M-F 9a-10a	9:00 AM-10:00 AM								
					11/01/16 to 11/07/16	3x	MTWTF--				
	16			Tu	11/01/16	:30	9:36 AM	PRATV1649H	\$1,450.00		3
	16			F	11/04/16	:30	9:58 AM	PRATV1653H	\$1,450.00		2
	16			M	11/07/16	:30	9:25 AM	PRATV1653H	\$1,450.00		1
15	16	Monday Prime 2 HR	8:00 PM-10:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	16			M	11/07/16	:30	9:18 PM	PRATV1653H	\$12,000.00		1
16	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	7:14 PM	PRATV1653H	\$1,100.00		1
19	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	6:37 PM	PRATV1653H	\$1,800.00		1
20	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	8:50 AM	PRATV1656H	\$2,200.00		1
21	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					11/01/16 to 11/07/16	2x	MTWTFSS				
	16			W	11/02/16	:30	11:46 PM	PRATV1653H	\$3,019.00		2
	16			M	11/07/16	:30	11:12 PM	PRATV1656H	\$3,019.00		1
22	16	M-F 1p-2p	1:00 PM-2:00 PM								
					11/01/16 to 11/07/16	1x	MTWTF--				
	16			Tu	11/01/16	:30	1:28 PM	PRATV1649H	\$1,100.00		1
23	16	M-F 10a-11a	10:00 AM-11:00 AM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	16			Tu	11/01/16	:30	10:48 AM	PRATV1649H	\$1,450.00		2
	16			M	11/07/16	:30	10:35 AM	PRATV1653H	\$1,450.00		1
24	16	M-F 2p-3p	2:00 PM-3:00 PM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	16			Tu	11/01/16	:00			\$1,100.00	Credited	1

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

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	16			M	11/07/16	:30	2:25 PM	PRATV1653H	\$1,100.00		2
25	16	M-F 3p-4p	3:00 PM-4:00 PM								
				11/01/16 to 11/07/16		4x	MTWTF--				
	16			Tu	11/01/16	:30	3:29 PM	PRATV1649H	\$350.00		3
	16			W	11/02/16	:30	3:56 PM	PRATV1649H	\$350.00		1
	16			F	11/04/16	:30	3:43 PM	PRATV1656H	\$350.00		4
	16			M	11/07/16	:30	3:20 PM	PRATV1656H	\$350.00		2
26	16	M-F 630a-7a	6:30 AM-7:00 AM								
				11/01/16 to 11/07/16		1x	MTWTF--				
	16			Tu	11/01/16	:30	6:51 AM	PRATV1649H	\$3,250.00		1
27	16	M-F 7a-9a	7:00 AM-9:00 AM								
				11/01/16 to 11/07/16		1x	MTWTF--				
	16			Tu	11/01/16	:30	7:40 AM	PRATV1649H	\$2,209.00		1
28	16	M-F 730p-8p	7:30 PM-8:00 PM								
				11/01/16 to 11/07/16		2x	MTWTF--				
	16			Tu	11/01/16	:30	7:50 PM	PRATV1649H	\$1,750.00		1
	16			Th	11/03/16	:30	7:45 PM	PRATV1653H	\$1,750.00		2
29	16	M-F 9a-10a	9:00 AM-10:00 AM								
				11/01/16 to 11/07/16		1x	MTWTF--				
	16			M	11/07/16	:30	9:55 AM	PRATV1656H	\$1,450.00		1
30	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
				11/01/16 to 11/07/16		1x	MTWTFSS				
	16			Tu	11/01/16	:30	11:25 PM	PRATV1653H	\$3,019.00		1

Aired Spots**43**Gross Total **\$81,602.00**Agency Commission **\$12,240.30**Net Amount Due **\$69,361.70****Payment Terms 30 Days**