

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

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	McGinty,K/D/Sen PA	Invoice #	366892-1
Product	McGinty For Senate	Invoice Date	08/28/16
Estimate Number	4377 WNEP2 Combo	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/28/16
Station	WNEP-ANTTV	Order #	366892
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	08/23/16 - 08/29/16
Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	63	M-F 7a-9a	7a-9a								
					08/23/16 to 08/29/16	2x	MTWTF--				
	63			W	08/24/16	:30	8:24 AM	KMPA161630H	\$51.00		4
	63			F	08/26/16	:30	8:55 AM	KMPA161630H	\$51.00		3
2	63	M-Su 10p-1030p	10p-1030p								
					08/23/16 to 08/29/16	2x	MTWTF--				
	63			Th	08/25/16	:30	10:21 PM	KMPA161630H	\$76.00		3
	63			F	08/26/16	:30	10:19 PM	KMPA161630H	\$76.00		2
		<u>Aired Spots</u>		4							

<u>Gross Total</u>	\$254.00	
<u>Agency Commission</u>	\$38.10	
<u>Net Amount Due</u>	\$215.90	<u>Payment Terms 30 Days</u>