INVOICE

DUPLICATE

Remit Address:

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

Advertiser	McGinty,K/D/Sen PA
Product	McGinty For Senate
Estimate Number	4385 WNEP2 Combo

Invoice #	**360939-1**
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Station	WNEP-ANTTV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	360939
Alt Order #	
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Address:

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	
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**								
				10/11/16 to 10/17/16		3x	MTWTF--				
	63			Tu	10/11/16	:30	8:51 AM	KMPA162430H	$111.00		1
	63			F	10/14/16	:30	8:21 AM	KMPA162630H	$111.00		4
	63			M	10/17/16	:30	8:46 AM	KMPA162630H	$111.00		2
2	**63**	**M-Su 10p-1030p**	**10p-1030p**								
				10/11/16 to 10/17/16		2x	MTWTFSS				
	63			W	10/12/16	:30	10:14 PM	KMPA162530H	$161.00		3
	63			Su	10/16/16	:30	10:18 PM	KMPA162330H	$161.00		2

Aired Spots **5**

Gross Total	**$655.00**
Agency Commission	**$98.25**
Net Amount Due	**$556.75**

Payment Terms 30 Days

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