

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

DUPLICATE INVOICE

Advertiser	McGinty,K/D/Sen PA	Invoice #	361434-1
Product	MCGINTY FOR SENATE	Invoice Date	10/30/16
Estimate Number	4386	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16

Station	WNEP-TV	Order #	361434
Account Executive	Teresa DiFuria	Alt Order #	08323740
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	501
Special Handling		Product Code	836

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								
					10/18/16 to 10/24/16	1x	MTWTF--				
	16			Tu	10/18/16	:30	1:58 PM	KMPA162630H	\$300.00		1
2	16	M-F 1230p-1p	12:30 PM-1:00 PM								
					10/18/16 to 10/24/16	5x	MTWTF--				
	16			Tu	10/18/16	:30	12:41 PM	KMPA162630H	\$250.00		5
	16			W	10/19/16	:30	12:38 PM	KMPA162630H	\$250.00		2
	16			Th	10/20/16	:30	12:58 PM	KMPA162630H	\$250.00		4
	16			F	10/21/16	:30	12:45 PM	KMPA162630H	\$250.00		3
	16			M	10/24/16	:30	12:53 PM	KMPA162930H	\$250.00		1
3	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					10/18/16 to 10/24/16	3x	MTWTF--				
	16			W	10/19/16	:30	12:08 PM	KMPA162630H	\$450.00		1
	16			F	10/21/16	:30	12:27 PM	KMPA162630H	\$450.00		2
	16			M	10/24/16	:30	12:26 PM	KMPA162930H	\$450.00		3
4	16	M-F 2p-3p	2:00 PM-3:00 PM								
					10/18/16 to 10/24/16	1x	MTWTF--				
	16			M	10/24/16	:30	2:27 PM	KMPA162930H	\$300.00		1
5	16	M-F 4p-430p	4:00 PM-4:30 PM								
					10/18/16 to 10/24/16	2x	MTWTF--				
	16			Tu	10/18/16	:30	4:12 PM	KMPA162630H	\$275.00		1
	16			F	10/21/16	:30	4:11 PM	KMPA162630H	\$275.00		2
6	16	M-F 430p-5p	4:30 PM-5:00 PM								
					10/18/16 to 10/24/16	4x	MTWTF--				
	16			Tu	10/18/16	:30	4:47 PM	KMPA162630H	\$275.00		4
	16			W	10/19/16	:30	4:43 PM	KMPA162630H	\$275.00		2
	16			Th	10/20/16	:30	4:40 PM	KMPA162630H	\$275.00		3
	16			M	10/24/16	:30	4:57 PM	KMPA162930H	\$275.00		1
7	16	M-F 5p-530p	5:00 PM-5:30 PM								
					10/18/16 to 10/24/16	2x	MTWTF--				
	16			Tu	10/18/16	:30	5:28 PM	KMPA162630H	\$800.00		2
	16			Th	10/20/16	:30	5:10 PM	KMPA162630H	\$800.00		1

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

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Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	361434
Alt Order #	08323740
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	501
Product Code	836

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	16	M-F 530p-6p	5:30 PM-6:00 PM								
					10/18/16 to 10/24/16	4x	MTWTF--				
	16			Tu	10/18/16	:30	5:50 PM	KMPA162630H	\$800.00		2
	16			W	10/19/16	:30	5:55 PM	KMPA162630H	\$800.00		4
	16			F	10/21/16	:30	5:45 PM	KMPA162630H	\$800.00		1
	16			M	10/24/16	:30	5:55 PM	KMPA162930H	\$800.00		3
9	16	M-F 6p-630p	6:00 PM-6:30 PM								
					10/18/16 to 10/24/16	2x	MTWTF--				
	16			Tu	10/18/16	:30	6:27 PM	KMPA162630H	\$1,700.00		2
	16			M	10/24/16	:30	6:21 PM	KMPA162930H	\$1,700.00		1
10	16	M-F 630a-7a	6:30 AM-7:00 AM								
					10/18/16 to 10/24/16	2x	MTWTF--				
	16			Th	10/20/16	:30	6:55 AM	KMPA162630H	\$900.00		2
	16			M	10/24/16	:30	6:51 AM	KMPA162930H	\$900.00		1
11	16	M-F 7p-730p	7:00 PM-7:30 PM								
					10/18/16 to 10/24/16	2x	MTWTF--				
	16			W	10/19/16	:30	7:09 PM	KMPA162630H	\$650.00		2
	16			M	10/24/16	:30	7:12 PM	KMPA162930H	\$650.00		1
12	16	M-F 7a-9a	7:00 AM-9:00 AM								
					10/18/16 to 10/24/16	4x	MTWTF--				
	16			W	10/19/16	:30	7:59 AM	KMPA162630H	\$589.00		2
	16			Th	10/20/16	:30	8:45 AM	KMPA162630H	\$589.00		1
	16			F	10/21/16	:30	7:27 AM	KMPA162630H	\$589.00		4
	16			M	10/24/16	:30	7:39 AM	KMPA162930H	\$589.00		3
13	16	M-F 9a-10a	9:00 AM-10:00 AM								
					10/18/16 to 10/24/16	1x	MTWTF--				
	16			M	10/24/16	:30	9:31 AM	KMPA162930H	\$400.00		1
14	16	Monday Prime 2 HR	8:00 PM-10:00 PM								
					10/24/16 to 10/30/16	1x	1-----				
	16			M	10/24/16	:30	8:45 PM	KMPA162930H	\$3,000.00		1
15	16	Sa 5a-6a	5:00 AM-6:00 AM								

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15	16	Sa 5a-6a	5:00 AM-6:00 AM								
				10/17/16 to 10/23/16	1x	----- 1-					
	16			Sa	10/22/16	:30	5:48 AM	KMPA162630H	\$150.00		1
16	16	Sa 6p-630p	6:00 PM-6:30 PM								
				10/17/16 to 10/23/16	1x	----- 1-					
	16			Sa	10/22/16	:00			\$525.00	See MG 16.2, 16.3	1
	16	M-Su 105a-4a	12:30 XM-1:30 XM	Sa	10/22/16	:30	1:14 AM	KMPA162630H	\$75.00	MG for 16.1 10/22	3
	16	M-F 12p-1230p	12p-1230p	M	10/24/16	:30	12:07 PM	KMPA162930H	\$450.00	MG for 16.1 10/22	2
17	16	Sa 6a-8a	6:00 AM-8:00 AM								
				10/17/16 to 10/23/16	1x	----- 1-					
	16			Sa	10/22/16	:30	6:15 AM	KMPA162630H	\$400.00		1
18	16	Sa 7p-730p	7:00 PM-7:30 PM								
				10/17/16 to 10/23/16	1x	----- 1-					
	16			Sa	10/22/16	:30	7:24 PM	KMPA162630H	\$300.00		1
19	16	Sa 8a-9a	8:00 AM-9:00 AM								
				10/17/16 to 10/23/16	1x	----- 1-					
	16			Sa	10/22/16	:30	8:59 AM	KMPA162630H	\$600.00		1
20	16	Su 6p-630p	6:00 PM-6:30 PM								
				10/17/16 to 10/23/16	1x	----- 1					
	16			Su	10/23/16	:30	6:17 PM	KMPA162630H	\$750.00		1
21	16	Su 6a-8a	6:00 AM-8:00 AM								
				10/17/16 to 10/23/16	1x	----- 1					
	16			Su	10/23/16	:30	7:07 AM	KMPA162630H	\$400.00		1
22	16	Su 8a-9a	8:00 AM-9:00 AM								
				10/17/16 to 10/23/16	1x	----- 1					
	16			Su	10/23/16	:30	8:29 AM	KMPA162630H	\$600.00		1
23	16	Thursday Prime Hour 1	8:00 PM-9:00 PM								
				10/17/16 to 10/23/16	1x	--- 1---					
	16			Th	10/20/16	:30	8:22 PM	KMPA162630H	\$2,800.00		1
24	16	M-Su 11p-1135p	11:00 PM-11:35 PM								

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24	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					10/18/16 to 10/24/16	3x	MTWTFSS				
	16			W	10/19/16	:30	11:26 PM	KMPA162630H	\$839.00		3
	16			Th	10/20/16	:30	11:29 PM	KMPA162630H	\$839.00		1
	16			Su	10/23/16	:30	11:16 PM	KMPA162630H	\$839.00		2

Aired Spots **47**

<u>Gross Total</u>	\$30,948.00	
<u>Agency Commission</u>	\$4,642.20	
<u>Net Amount Due</u>	\$26,305.80	<u>Payment Terms 30 Days</u>