

**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**

# INVOICE

DUPLICATE

Advertiser	McGinty/DSCC/Sen/PA	Invoice #	369766-1
Product	GENERAL	Invoice Date	09/25/16
Estimate Number	4401	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/19/16

Station	WNEP-TV	Order #	369766
Account Executive	Teresa DiFuria	Alt Order #	08329989
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	689
Special Handling		Product Code	842

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								
					09/13/16 to 09/19/16	1x	MTWTF--				
	16			W	09/14/16	:30	1:30 PM	KMDSCC160130H	\$200.00		1
2	16	M-F 1230p-1p	12:30 PM-1:00 PM								
					09/13/16 to 09/19/16	2x	MTWTF--				
	16			Th	09/15/16	:30	12:47 PM	KMDSCC160130H	\$225.00		1
	16			M	09/19/16	:30	12:39 PM	KMDSCC160130H	\$225.00		2
3	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/13/16 to 09/19/16	2x	MTWTF--				
	16			W	09/14/16	:30	12:09 PM	KMDSCC160130H	\$325.00		2
	16			Th	09/15/16	:30	12:10 PM	KMDSCC160130H	\$325.00		1
4	16	M-F 2p-3p	2:00 PM-3:00 PM								
					09/13/16 to 09/19/16	1x	MTWTF--				
	16			Th	09/15/16	:30	2:24 PM	KMDSCC160130H	\$200.00		1
5	16	M-F 4p-430p	4:00 PM-4:30 PM								
					09/13/16 to 09/19/16	2x	MTWTF--				
	16			W	09/14/16	:30	4:09 PM	KMDSCC160130H	\$225.00		2
	16			F	09/16/16	:30	4:06 PM	KMDSCC160130H	\$225.00		1
6	16	M-F 430a-5a	4:30 AM-4:59 AM								
					09/13/16 to 09/19/16	2x	MTWTF--				
	16			Tu	09/13/16	:30	4:46 AM	KMDSCC160130H	\$35.00		1
	16			Th	09/15/16	:30	4:56 AM	KMDSCC160130H	\$35.00		2
7	16	M-F 430p-5p	4:30 PM-5:00 PM								
					09/13/16 to 09/19/16	2x	MTWTF--				
	16			Th	09/15/16	:30	4:57 PM	KMDSCC160130H	\$225.00		2
	16			M	09/19/16	:30	4:36 PM	KMDSCC160130H	\$225.00		1
8	16	M-F 5a-530a	5:00 AM-5:30 AM								
					09/13/16 to 09/19/16	1x	MTWTF--				
	16			Th	09/15/16	:30	5:15 AM	KMDSCC160130H	\$250.00		1
9	16	M-F 5p-530p	5:00 PM-5:30 PM								
					09/13/16 to 09/19/16	1x	MTWTF--				

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9	16	M-F 5p-530p	5:00 PM-5:30 PM								
	16			M	09/19/16	:30	5:16 PM	KMDSCC160130H	\$650.00		1
10	16	M-F 530a-6a	5:30 AM-6:00 AM								
				09/13/16 to 09/19/16		1x	MTWTF--				
	16			Tu	09/13/16	:30	5:45 AM	KMDSCC160130H	\$350.00		1
11	16	M-F 530p-6p	5:30 PM-6:00 PM								
				09/13/16 to 09/19/16		2x	MTWTF--				
	16			W	09/14/16	:30	5:36 PM	KMDSCC160130H	\$650.00		2
	16			Th	09/15/16	:30	5:56 PM	KMDSCC160130H	\$650.00		1
12	16	M-F 6a-630a	6:00 AM-6:30 AM								
				09/13/16 to 09/19/16		1x	MTWTF--				
	16			W	09/14/16	:30	6:29 AM	KMDSCC160130H	\$625.00		1
13	16	M-F 6p-630p	6:00 PM-6:30 PM								
				09/13/16 to 09/19/16		2x	MTWTF--				
	16			W	09/14/16	:30	6:21 PM	KMDSCC160130H	\$1,300.00		1
	16			M	09/19/16	:30	6:27 PM	KMDSCC160130H	\$1,300.00		2
14	16	M-F 630a-7a	6:30 AM-7:00 AM								
				09/13/16 to 09/19/16		1x	MTWTF--				
	16			M	09/19/16	:30	6:55 AM	KMDSCC160130H	\$675.00		1
15	16	M-F 7p-730p	7:00 PM-7:30 PM								
				09/13/16 to 09/19/16		1x	MTWTF--				
	16			W	09/14/16	:30	7:08 PM	KMDSCC160130H	\$500.00		1
16	16	M-F 7a-9a	7:00 AM-9:00 AM								
				09/13/16 to 09/19/16		3x	MTWTF--				
	16			Tu	09/13/16	:30	8:55 AM	KMDSCC160130H	\$479.00		1
	16			Th	09/15/16	:30	8:55 AM	KMDSCC160130H	\$479.00		3
	16			M	09/19/16	:30	8:54 AM	KMDSCC160130H	\$479.00		2
17	16	Sa 5a-6a	5:00 AM-6:00 AM								
				09/12/16 to 09/18/16		1x	-----1-				
	16			Sa	09/17/16	:30	5:03 AM	KMDSCC160130H	\$150.00		1
18	16	Sa 6a-8a	6:00 AM-8:00 AM								

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

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18	16	Sa 6a-8a	6:00 AM-8:00 AM								
					09/12/16 to 09/18/16	1x	----- 1-				
	16			Sa	09/17/16	:30	7:53 AM	KMDSCC160130H	\$250.00		1
19	16	Sa 7p-730p	7:00 PM-7:30 PM								
					09/12/16 to 09/18/16	1x	----- 1-				
	16			Sa	09/17/16	:00			<del>\$250.00</del>	Credited	1
					Sports Overrun; news preempted						
20	16	Su 6p-630p	6:00 PM-6:30 PM								
					09/12/16 to 09/18/16	1x	----- 1				
	16			Su	09/18/16	:30	6:27 PM	KMDSCC160130H	\$600.00		1
21	16	Su 6a-8a	6:00 AM-8:00 AM								
					09/12/16 to 09/18/16	1x	----- 1				
	16			Su	09/18/16	:30	6:58 AM	KMDSCC160130H	\$250.00		1
22	16	Sunday Prime Hour 1	7:00 PM-8:00 PM								
					09/12/16 to 09/18/16	1x	----- 1				
	16			Su	09/18/16	:30	7:58 PM	KMDSCC160130H	\$800.00		1
23	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					09/13/16 to 09/19/16	2x	MTWTFSS				
	16			W	09/14/16	:30	11:24 PM	KMDSCC160130H	\$669.00		1
	16			Su	09/18/16	:30	11:14 PM	KMDSCC160130H	\$669.00		2

Aired Spots**32**

<u>Gross Total</u>	<b>\$14,245.00</b>	
<u>Agency Commission</u>	<b>\$2,136.75</b>	
<u>Net Amount Due</u>	<b>\$12,108.25</b>	<u>Payment Terms 30 Days</u>