

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

WestRogers Advertising
Attention: Accounts Payable
6075 Poplar Ave
Suite 104
Memphis, TN 38119

INVOICE

DUPLICATE

Advertiser	Cruz, T /R/US President	Invoice #	317202-1
Product	Ted Cruz	Invoice Date	04/24/16
Estimate Number	WNEP2 Combo	Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/24/16
Station	WNEP-ANTTV	Order #	317202
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	04/20/16 - 04/26/16
Billing Calendar	Broadcast	IDB #	
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								
					04/20/16 to 04/26/16	6x	MTWTF--				
	63			W	04/20/16	:30	7:15 AM	TCTV031116RH	\$41.00		1
	63			W	04/20/16	:30	7:39 AM	TCTV031116RH	\$41.00		6
	63			Th	04/21/16	:30	8:46 AM	TCTV031116RH	\$41.00		2
	63			F	04/22/16	:30	7:56 AM	TCTV031116RH	\$41.00		3
2	63	M-Su 10p-1030p	10p-1030p								
					04/20/16 to 04/26/16	6x	M-WTFSS				
	63			W	04/20/16	:30	10:10 PM	TCTV031116RH	\$126.00		5
	63			Th	04/21/16	:30	10:29 PM	TCTV031116RH	\$126.00		3
	63			F	04/22/16	:30	10:21 PM	TCTV042116H	\$126.00		6
	63			Sa	04/23/16	:30	10:11 PM	TCTV042116H	\$126.00		4
	63			Su	04/24/16	:30	10:17 PM	TCTV042116H	\$126.00		1

Aired Spots**9**Gross Total**\$794.00**Agency Commission**\$119.10**Net Amount Due**\$674.90****Payment Terms 30 Days**