

**Remit Address:**

WPSG-TV
P.O. Box 13878
Newark, NJ 07188-0878
Main: (215) 977-1900
Billing: (215) 977-5578

Billing Address:

Dudley Media
Attention: Accounts Payable
919 Catharine St
Philadelphia, PA 19147-2740
US

INVOICE

| | | | |
|-------------------|------------------------|-----------------|---------------------|
| Advertiser | Nina For PA | Invoice # | 300021419 |
| | 405 E. Gowen Avenue | Invoice Date | 05/24/20 |
| | Philadelphia, PA 19119 | Invoice Month | May 2020 |
| | US | Invoice Period | 04/27/20 - 05/22/20 |
| Product | D - PA AUDITOR JUDGE | Order # | 301867 |
| Estimate Number | | Alt Order # | |
| | | Deal # | |
| Property | WPSG-TV | Order Flight | 05/21/20 - 05/22/20 |
| Account Executive | Nicole Elie | | |
| Sales Office | CTS-POL | Agency Code | |
| Sales Region | National | Advertiser Code | |
| | | Product 1/2 | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | Agency Ref | 102377 |
| Special Handling | | Advertiser Ref | 508223 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|-------------|-----|----------------------|--------|----------|---------|----------|----------------|-------|
| 1 | WPSG | M-F 5a-6a | 458a-6a | | | | | | | | |
| | LUR | | | | | | | | | | |
| | | | | | 05/18/20 to 05/24/20 | 1x | ---TF-- | | | | |
| | WPSG | | | F | 05/22/20 | :30 | 5:18 AM | NAP002H | \$15.00 | | 1 |
| 2 | WPSG | Prime Access M-F 1a | 658p-730p | | | | | | | | |
| | LUR | | | | | | | | | | |
| | | | | | 05/18/20 to 05/24/20 | 2x | ---TF-- | | | | |
| | WPSG | | | Th | 05/21/20 | :30 | 7:00 PM | NAP002H | \$550.00 | | 2 |
| | WPSG | | | F | 05/22/20 | :30 | 7:27 PM | NAP002H | \$550.00 | | 1 |
| 3 | WPSG | Late News Rotator M-Su | 1001p-1031p | | | | | | | | |
| | LUR | | | | | | | | | | |
| | | | | | 05/18/20 to 05/24/20 | 2x | ---TF-- | | | | |
| | WPSG | | | Th | 05/21/20 | :30 | 10:13 PM | NAP002H | \$250.00 | | 1 |
| | WPSG | | | F | 05/22/20 | :30 | 10:29 PM | NAP002H | \$250.00 | | 2 |

Aired Spots

5

| | | |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u> | \$1,615.00 | |
| <u>Agency Commission</u> | \$242.25 | |
| <u>Net Amount Due</u> | \$1,372.75 | Payment Terms 30 Days |

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

