

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

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	Democratic Senatorial Campaign Commi
Product	Democratic Sen.Com
Estimate Number	4528 WNEP2 Combo

<b>Invoice #</b>	<b>312877-2</b>
Invoice Date	05/01/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 04/25/16

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

Order #	312877
Alt Order #	
Deal #	
Order Flight	04/12/16 - 04/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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								
					04/19/16 to 04/25/16	5x	MTWTF--				
	63			M	04/25/16	:30	7:49 AM	6DSCCPA002TH	\$41.00		8

Aired Spots**1**Gross Total**\$41.00**Agency Commission**\$6.15**Net Amount Due**\$34.85**Payment Terms 30 Days