

**Remit Address:****WNEP-ANTTV******* New Remit To Address *******P. O. Box 417870****Boston, MA 02241-7870****Main: (570) 346-7474****Billing:****Billing Address:****Targeted Platform Media LLC****Attention: Accounts Payable****1291 Hollywood Ave****Annapolis, MD 21403****INVOICE**

DUPLICATE

Advertiser	Vote Vets PAC
Product	Vote Vets
Estimate Number	4552 WNEP2 Combo

Invoice #	358779-2
Invoice Date	09/04/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 08/29/16

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

Order #	358779
Alt Order #	
Deal #	
Order Flight	08/23/16 - 08/29/16

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-Su 10p-1030p	10p-1030p								
					08/23/16 to 08/29/16	3x	MTWTFSS				
	63			M	08/29/16	:30	10:26 PM	VTV1618H	\$76.00		1

Aired Spots**1**Gross Total**\$76.00**Agency Commission**\$11.40**Net Amount Due**\$64.60**Payment Terms 30 Days