

**Remit Address:****WNEP-ANTTV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417870****Boston, MA 02241-7870****Main: (570) 346-7474****Billing:****Billing Address:****Waterfront Strategies****Attention: Dan Kourtz****3050 K St NW****Suite 100****Washington, DC 20007****INVOICE**

DUPLICATE

Advertiser	Vote Vets PAC	Invoice #	395444-1
Product	VOTE VETS ACTION FUND	Invoice Date	10/30/16
Estimate Number	5633	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16

Station	WNEP-ANTTV	Order #	395444
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast	IDB #	14573
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								
					10/18/16 to 10/24/16	2x	MTWTF--				
	63			Tu	10/18/16	:30	8:20 AM	VVPATV1630H	\$331.00		1
	63			W	10/19/16	:30	8:48 AM	VVPATV1630H	\$331.00		2
2	63	M-Su 10p-1030p	10p-1030p								
					10/18/16 to 10/24/16	4x	MTWTFSS				
	63			Tu	10/18/16	:30	10:09 PM	VVPATV1630H	\$481.00		1
	63			W	10/19/16	:30	10:26 PM	VVPATV1630H	\$481.00		2
	63			Th	10/20/16	:30	10:27 PM	VVPATV1630H	\$481.00		4
	63			Su	10/23/16	:30	10:16 PM	VVPATV1630H	\$481.00		3

Aired Spots**6**Gross Total**\$2,586.00**Agency Commission**\$387.90**Net Amount Due**\$2,198.10****Payment Terms 30 Days**