

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

**Main Street Media Group**  
**Attention: Accounts Payable**  
**PO Box 25093**  
**Alexandria, VA 22314**

# INVOICE

DUPLICATE

Advertiser	Senate Leadership Fund
Product	SENATE LDRSHF FUND
Estimate Number	3372

Invoice #	400168-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	400168
Alt Order #	08425355
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14775
Advertiser Code	155
Product Code	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:30	11:10 PM	SLFTV30PA05H	\$2,519.00		1
2	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:30	11:49 PM	SLFTV30PA05H	\$1,050.00		1
3	16	M-F 1230p-1p	12:30 PM-1:00 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:30	12:59 PM	SLFTV30PA05H	\$750.00		1
4	16	M-F 1235a-105a	12:35 AM-1:05 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:00			<del>\$600.00</del> See MG 14.2,14.3		1
5	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:30	12:25 PM	SLFTV30PA05H	\$1,350.00		1
6	16	M-F 430a-5a	4:30 AM-4:59 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:30	4:46 AM	SLFTV30PA05H	\$150.00		1
7	16	M-F 5a-530a	5:00 AM-5:30 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:30	5:21 AM	SLFTV30PA05H	\$975.00		1
8	16	M-F 530a-6a	5:30 AM-6:00 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:30	5:51 AM	SLFTV30PA05H	\$1,350.00		1
9	16	M-F 7a-9a	7:00 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:30	7:26 AM	SLFTV30PA05H	\$1,769.00		1
10	16	M-F 9a-10a	9:00 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	---- 1--				
	16			F	10/28/16	:30	9:48 AM	SLFTV30PA05H	\$1,200.00		1

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Product	SENATE LDRSHP FUND	Invoice Date	10/30/16
Estimate Number	3372	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Station	WNEP-TV	Order #	400168
Account Executive	Teresa DiFuria	Alt Order #	08425355
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	IDB #	14775
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	347
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	16	M-F 1235a-105a	12:35 AM-1:05 AM								
				10/31/16 to 11/06/16	1x	1-----					
	16	Sa 5a-6a	5a-6a	Sa	10/29/16	:30	5:44 AM	SLFTV30PA05H	\$200.00	MG for 4.1,22.1,14.1	3
	16	Penn State Football	12:00 PM-3:30 PM	Sa	10/29/16	:30	1:47 PM	SLFTV30PA05H	\$2,500.00	MG for 4.1,22.1,14.1	2
21	16	Sa 1230a-130a	12:30 AM-1:30 AM								
				10/24/16 to 10/30/16	1x	-----1-					
	16			Sa	10/29/16	:30	1:53 AM	SLFTV30PA05H	\$225.00		1
22	16	Collage Football Early Gm	12:00 PM-3:30 PM								
				10/24/16 to 10/30/16	1x	-----1-					
	16			Sa	10/29/16	:00			<del>\$1,500.00</del>	See MG 14.2,14.3	1
23	16	College Football Late Gm	3:30 PM-7:00 PM								
				10/24/16 to 10/30/16	1x	-----1-					
	16			Sa	10/29/16	:30	4:43 PM	SLFTV30PA05H	\$1,500.00		1
24	16	College Football Prime Gm	8:00 PM-11:30 PM								
				10/24/16 to 10/30/16	1x	-----1-					
	16			Sa	10/29/16	:30	10:22 PM	SLFTV30PA05H	\$2,550.00		1
25	16	Su 6a-8a	6:00 AM-8:00 AM								
				10/24/16 to 10/30/16	1x	-----1					
	16			Su	10/30/16	:30	7:51 AM	SLFTV30PA05H	\$1,200.00		1
26	16	Su 8a-9a	8:00 AM-9:00 AM								
				10/24/16 to 10/30/16	1x	-----1					
	16			Su	10/30/16	:30	8:52 AM	SLFTV30PA05H	\$1,800.00		1
27	16	M-F 1135p-1235a	11:35 PM-12:35 AM								
				10/24/16 to 10/30/16	1x	---1---					
	16			Th	10/27/16	:30	11:58 PM	SLFTV30PA05H	\$1,050.00		1
28	16	M-F 1230p-1p	12:30 PM-1:00 PM								
				10/24/16 to 10/30/16	1x	---1---					
	16			Th	10/27/16	:30	12:44 PM	SLFTV30PA05H	\$750.00		1
29	16	M-F 1235a-105a	12:35 AM-1:05 AM								
				10/24/16 to 10/30/16	1x	---1---					

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Product	SENATE LDRSHF FUND
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Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	400168
Alt Order #	08425355
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14775
Advertiser Code	155
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	16	M-F 1235a-105a	12:35 AM-1:05 AM								
	16			Th	10/27/16	:30	12:39 AM	SLFTV30PA05H	\$600.00		1
30	16	M-F 12p-1230p	12:00 PM-12:30 PM								
	16			10/24/16 to 10/30/16	1x	---	1---				
	16			Th	10/27/16	:30	12:14 PM	SLFTV30PA05H	\$1,350.00		1
31	16	M-F 430a-5a	4:30 AM-4:59 AM								
	16			10/24/16 to 10/30/16	1x	---	1---				
	16			Th	10/27/16	:30	4:55 AM	SLFTV30PA05H	\$150.00		1
32	16	M-F 5a-530a	5:00 AM-5:30 AM								
	16			10/24/16 to 10/30/16	1x	---	1---				
	16			Th	10/27/16	:30	5:14 AM	SLFTV30PA05H	\$975.00		1
33	16	M-F 530a-6a	5:30 AM-6:00 AM								
	16			10/24/16 to 10/30/16	1x	---	1---				
	16			Th	10/27/16	:30	5:48 AM	SLFTV30PA05H	\$1,350.00		1
34	16	M-F 7a-9a	7:00 AM-9:00 AM								
	16			10/24/16 to 10/30/16	1x	---	1---				
	16			Th	10/27/16	:30	8:13 AM	SLFTV30PA05H	\$1,769.00		1
35	16	M-F 9a-10a	9:00 AM-10:00 AM								
	16			10/24/16 to 10/30/16	1x	---	1---				
	16			Th	10/27/16	:30	9:30 AM	SLFTV30PA05H	\$1,200.00		1
36	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
	16			10/24/16 to 10/30/16	1x	-	1-----				
	16			Tu	10/25/16	:30	11:24 PM	SLFTV30PA05H	\$2,519.00		1
37	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
	16			10/24/16 to 10/30/16	1x	-	1-----				
	16			Tu	10/25/16	:30	12:33 AM	SLFTV30PA05H	\$1,050.00		1
38	16	M-F 1230p-1p	12:30 PM-1:00 PM								
	16			10/24/16 to 10/30/16	1x	-	1-----				
	16			Tu	10/25/16	:30	12:59 PM	SLFTV30PA05H	\$750.00		1
39	16	M-F 1235a-105a	12:35 AM-1:05 AM								

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

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Station	WNEP-TV	Order #	400168
Account Executive	Teresa DiFuria	Alt Order #	08425355
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast	IDB #	14775
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	16	M-F 1235a-105a	12:35 AM-1:05 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	16			Tu	10/25/16	:30	12:39 AM	SLFTV30PA05H	\$600.00		1
40	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	16			Tu	10/25/16	:30	12:14 PM	SLFTV30PA05H	\$1,350.00		1
41	16	M-F 430a-5a	4:30 AM-4:59 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	16			Tu	10/25/16	:30	4:40 AM	SLFTV30PA05H	\$150.00		1
42	16	M-F 5a-530a	5:00 AM-5:30 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	16			Tu	10/25/16	:30	5:24 AM	SLFTV30PA05H	\$975.00		1
43	16	M-F 530a-6a	5:30 AM-6:00 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	16			Tu	10/25/16	:30	5:59 AM	SLFTV30PA05H	\$1,350.00		1
44	16	M-F 7a-9a	7:00 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	16			Tu	10/25/16	:30	7:26 AM	SLFTV30PA05H	\$1,769.00		1
45	16	M-F 9a-10a	9:00 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	- 1 - - - -				
	16			Tu	10/25/16	:30	9:49 AM	SLFTV30PA05H	\$1,200.00		1
46	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					10/24/16 to 10/30/16	1x	- - 1 - - -				
	16			W	10/26/16	:30	11:30 PM	SLFTV30PA05H	\$2,519.00		1
47	16	M-F 1135p-1235a	11:35 PM-12:35 AM								
					10/24/16 to 10/30/16	1x	- - 1 - - -				
	16			W	10/26/16	:30	11:50 PM	SLFTV30PA05H	\$1,050.00		1
48	16	M-F 1230p-1p	12:30 PM-1:00 PM								
					10/24/16 to 10/30/16	1x	- - 1 - - -				
	16			W	10/26/16	:30	12:53 PM	SLFTV30PA05H	\$750.00		1

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Sales Region	National

Order #	400168
Alt Order #	08425355
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14775
Advertiser Code	155
Product Code	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	16	M-F 1135p-1235a	12:35 AM-1:05 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	16			W	10/26/16	:30	12:23 AM	SLFTV30PA05H	\$600.00		1
50	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					10/24/16 to 10/30/16	1x	-- 1----				
	16			W	10/26/16	:30	12:19 PM	SLFTV30PA05H	\$1,350.00		1
51	16	M-F 430a-5a	4:30 AM-4:59 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	16			W	10/26/16	:30	4:51 AM	SLFTV30PA05H	\$150.00		1
52	16	M-F 5a-530a	5:00 AM-5:30 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	16			W	10/26/16	:30	5:18 AM	SLFTV30PA05H	\$975.00		1
53	16	M-F 530a-6a	5:30 AM-6:00 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	16			W	10/26/16	:30	5:51 AM	SLFTV30PA05H	\$1,350.00		1
54	16	M-F 7a-9a	7:00 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	16			W	10/26/16	:30	7:38 AM	SLFTV30PA05H	\$1,769.00		1
55	16	M-F 9a-10a	9:00 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	-- 1----				
	16			W	10/26/16	:30	9:31 AM	SLFTV30PA05H	\$1,200.00		1

Aired Spots**45**Gross Total **\$53,708.00**Agency Commission **\$8,056.20**Net Amount Due **\$45,651.80**Payment Terms 30 Days