



Remit Address:

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

DUPLICATE INVOICE

Advertiser	Senate Leadership Fund	Invoice #	400168-2
Product	SENATE LDRSHP FUND	Invoice Date	11/06/16
Estimate Number	3372	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16

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	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:30	11:10 PM	SLFTV30PA05H	\$2,519.00		1
12	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:30	11:51 PM	SLFTV30PA05H	\$1,050.00		1
13	16	M-F 1230p-1p	12:30 PM-1:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:30	12:47 PM	SLFTV30PA05H	\$750.00		1
14	16	M-F 1235a-105a	12:35 AM-1:05 AM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:00			\$600.00 See MG 14.2,14.3		1
15	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:30	12:09 PM	SLFTV30PA05H	\$1,350.00		1
16	16	M-F 430a-5a	4:30 AM-4:59 AM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:30	4:56 AM	SLFTV30PA05H	\$150.00		1
17	16	M-F 5a-530a	5:00 AM-5:30 AM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:30	5:14 AM	SLFTV30PA05H	\$975.00		1
18	16	M-F 530a-6a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:30	5:52 AM	SLFTV30PA05H	\$1,350.00		1
19	16	M-F 7a-9a	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:30	7:59 AM	SLFTV30PA05H	\$1,769.00		1
20	16	M-F 9a-10a	9:00 AM-10:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	16			M	10/31/16	:30	9:41 AM	SLFTV30PA05H	\$1,200.00		1

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



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

DUPLICATE INVOICE

Advertiser	Senate Leadership Fund	Invoice #	400168-2
Product	SENATE LDRSHP FUND	Invoice Date	11/06/16
Estimate Number	3372	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16
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	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **9**

<u>Gross Total</u>	\$11,113.00	
<u>Agency Commission</u>	\$1,666.95	
<u>Net Amount Due</u>	\$9,446.05	<u>Payment Terms 30 Days</u>