

**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	Majority Forward	Invoice #	345538-1
Product	MAJORITY FORWARD	Invoice Date	06/26/16
Estimate Number	4982 WNEP2 Combo	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/26/16

Station	WNEP-ANTTV	Order #	345538
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/24/16 - 07/01/16

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								
					06/24/16 to 06/30/16	6x	MTWTF--				
	63			F	06/24/16	:30	7:23 AM	SMPPATV1609H	\$51.00		1
	63			F	06/24/16	:30	8:56 AM	SMPPATV1609H	\$51.00		6

Aired Spots**2**Gross Total**\$102.00**Agency Commission**\$15.30**Net Amount Due**\$86.70****Payment Terms 30 Days**