

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

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Suite 100**  
**Washington, DC 20007**

# INVOICE

DUPLICATE

Advertiser	Senate Majority PAC	Invoice #	380628-1
Product	SENATE MAJORITY PAC	Invoice Date	09/25/16
Estimate Number		Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	WNEP-TV	Order #	380628
Account Executive	Teresa DiFuria	Alt Order #	08378197
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
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	16	M-F 10a-11a	10:00 AM-11:00 AM								
					09/20/16 to 09/26/16	2x	MTWTF--				
	16			W	09/21/16	:30	10:37 AM	SMPPATV1622H	\$900.00		1
	16			Th	09/22/16	:30	10:29 AM	SMPPATV1622H	\$900.00		2
3	16	M-F 1p-2p	1:00 PM-2:00 PM								
					09/20/16 to 09/26/16	2x	MTWTF--				
	16			W	09/21/16	:30	1:57 PM	SMPPATV1622H	\$600.00		1
	16			F	09/23/16	:30	1:29 PM	SMPPATV1622H	\$600.00		2
4	16	M-F 3p-4p	3:00 PM-4:00 PM								
					09/20/16 to 09/26/16	2x	MTWTF--				
	16			W	09/21/16	:30	3:35 PM	SMPPATV1622H	\$300.00		1
	16			Th	09/22/16	:30	3:36 PM	SMPPATV1625H	\$300.00		2
5	16	M-F 630a-7a	6:30 AM-7:00 AM								
					09/20/16 to 09/26/16	2x	MTWTF--				
	16			Tu	09/20/16	:30	6:53 AM	SMPPATV1622H	\$2,025.00		2
	16			Th	09/22/16	:30	6:55 AM	SMPPATV1622H	\$2,025.00		1
6	16	M-F 7a-9a	7:00 AM-9:00 AM								
					09/20/16 to 09/26/16	2x	MTWTF--				
	16			Tu	09/20/16	:30	8:55 AM	SMPPATV1622H	\$1,429.00		1
	16			Th	09/22/16	:30	7:28 AM	SMPPATV1625H	\$1,429.00		2
7	16	Su 8a-9a	8:00 AM-9:00 AM								
					09/19/16 to 09/25/16	1x	-----1				
	16			Su	09/25/16	:30	8:52 AM	SMPPATV1625H	\$825.00		1
8	16	M-F 530p-6p	5:30 PM-6:00 PM								
					09/20/16 to 09/26/16	2x	MTWTF--				
	16			Tu	09/20/16	:30	5:45 PM	SMPPATV1622H	\$1,950.00		1
	16			F	09/23/16	:30	5:55 PM	SMPPATV1625H	\$1,950.00		2
9	16	M-F 6p-630p	6:00 PM-6:30 PM								
					09/20/16 to 09/26/16	2x	MTWTF--				
	16			Th	09/22/16	:30	6:11 PM	SMPPATV1622H	\$3,900.00		1
10	16	M-F 1135p-1235a	11:35 PM-12:35 XM								

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
	16				09/20/16 to 09/26/16	2x	MTWTF--				
				Tu	09/20/16	:30	11:58 PM	SMPPATV1622H	\$750.00		2
11	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
	16				09/20/16 to 09/26/16	2x	MTWTFSS				
	16			F	09/23/16	:30	11:31 PM	SMPPATV1622H	\$2,031.00		2
	16			Su	09/25/16	:30	11:28 PM	SMPPATV1622H	\$2,031.00		1
12	16	Tuesday Prime 2 HR	8:00 PM-10:00 PM								
	16				09/19/16 to 09/25/16	1x	- 1 - - - -				
				Tu	09/20/16	:30	9:45 PM	SMPPATV1622H	\$4,500.00		1
13	16	Thursday Prime Hour 1	8:00 PM-9:00 PM								
	16				09/19/16 to 09/25/16	1x	- - - 1 - - -				
				Th	09/22/16	:30	8:40 PM	SMPPATV1625H	\$3,750.00		1
14	16	Collage Football Early Gm	12:00 PM-3:30 PM								
	16				09/19/16 to 09/25/16	1x	- - - - - 1 -				
				Sa	09/24/16	:30	2:07 PM	SMPPATV1625H	\$1,500.00		1
15	16	Penn State Football	3:30 PM-7:00 PM								
	16				09/19/16 to 09/25/16	1x	- - - - - 1 -				
				Sa	09/24/16	:30	5:14 PM	SMPPATV1622H	\$4,500.00		1
<u>Aired Spots</u>				21							

Gross Total **\$38,195.00**Agency Commission **\$5,729.25**Net Amount Due **\$32,465.75****Payment Terms 30 Days**