

**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	Senate Majority PAC	Invoice #	379873-1
Product	Senate Majority PAC	Invoice Date	09/25/16
Estimate Number	4975 WNEP2 Combo	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/23/16

Station	WNEP-ANTTV	Order #	379873
Account Executive	Teresa DiFuria	Alt Order #	
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	63	M-Su 10p-1030p	10p-1030p								
					09/20/16 to 09/26/16	4x	- TWTF - -				
	63			Tu	09/20/16	:30	10:21 PM	SMPPATV1622H	\$146.00		5
	63			W	09/21/16	:30	10:15 PM	SMPPATV1622H	\$146.00		4
	63			Th	09/22/16	:30	10:28 PM	SMPPATV1625H	\$146.00		1
	63			F	09/23/16	:30	10:28 PM	SMPPATV1622H	\$146.00		6
2	63	M-F 7a-9a	7a-9a								
					09/20/16 to 09/26/16	2x	- TWTF - -				
	63			Tu	09/20/16	:30	7:14 AM	SMPPATV1622H	\$66.00		3
	63			Th	09/22/16	:30	8:28 AM	SMPPATV1622H	\$66.00		1

Aired Spots**6**Gross Total**\$716.00**Agency Commission**\$107.40**Net Amount Due**\$608.60****Payment Terms 30 Days**