

**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 #	368414-1
Product	Senate Majority PAC	Invoice Date	10/30/16
Estimate Number	4979 WNEP2 Combo	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16

Station	WNEP-ANTTV	Order #	368414
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16

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								
					10/18/16 to 10/24/16	5x	MTWTFSS				
	63			Tu	10/18/16	:30	10:20 PM	SMPPATV1632H	\$369.00		2
	63			W	10/19/16	:30	10:12 PM	SMPPATV1632H	\$369.00		4
	63			Sa	10/22/16	:30	10:19 PM	SMPPATV1632H	\$369.00		5
	63			Su	10/23/16	:30	10:10 PM	SMPPATV1632H	\$369.00		3
	63			M	10/24/16	:30	10:21 PM	SMPPATV1632H	\$369.00		1
2	63	M-F 7a-9a	7a-9a								
					10/18/16 to 10/24/16	3x	MTWTF--				
	63			Tu	10/18/16	:30	8:40 AM	SMPPATV1632H	\$146.00		3
	63			Th	10/20/16	:30	7:09 AM	SMPPATV1632H	\$146.00		1
	63			M	10/24/16	:30	8:12 AM	SMPPATV1632H	\$146.00		2

Aired Spots**8**Gross Total**\$2,283.00**Agency Commission**\$342.45**Net Amount Due**\$1,940.55****Payment Terms 30 Days**