

**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	AFSCME	Invoice #	364559-1
Product	AFSCME PEOPLE	Invoice Date	08/21/16
Estimate Number	5127	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/15/16

Station	WNEP-TV	Order #	364559
Account Executive	Teresa DiFuria	Alt Order #	08337352
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast	IDB #	14573
Billing Type	Cash	Advertiser Code	194
Special Handling		Product Code	207

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			W	08/10/16	:30	11:59 PM	AFSCMEPATV1614H	\$230.00		1
2	16	M-F 3p-4p	3:00 PM-4:00 PM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			W	08/10/16	:30	3:19 PM	AFSCMEPATV1614H	\$100.00		1
3	16	M-F 4p-430p	4:00 PM-4:30 PM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			M	08/15/16	:30	4:24 PM	AFSCMEPATV1617H	\$225.00		1
4	16	M-F 5a-530a	5:00 AM-5:30 AM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			M	08/15/16	:30	5:15 AM	AFSCMEPATV1617H	\$230.00		1
5	16	M-F 530p-6p	5:30 PM-6:00 PM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			M	08/15/16	:30	5:48 PM	AFSCMEPATV1617H	\$650.00		1
6	16	M-F 6a-630a	6:00 AM-6:30 AM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			W	08/10/16	:30	6:09 AM	AFSCMEPATV1614H	\$575.00		1
7	16	M-F 6p-630p	6:00 PM-6:30 PM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			Tu	08/09/16	:30	6:27 PM	AFSCMEPATV1614H	\$1,100.00		1
8	16	M-F 7a-9a	7:00 AM-9:00 AM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			W	08/10/16	:30	8:43 AM	AFSCMEPATV1614H	\$449.00		1
9	16	M-F 730p-8p	7:30 PM-8:00 PM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			M	08/15/16	:30	7:43 PM	AFSCMEPATV1617H	\$425.00		1
10	16	M-F 9a-10a	9:00 AM-10:00 AM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	16			M	08/15/16	:30	9:32 AM	AFSCMEPATV1617H	\$275.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	16	Tuesday Prime 2 HR	8:00 PM-10:00 PM								
					08/08/16 to 08/14/16	1x	- 1 - - - -				
	16			Tu	08/09/16	:30	8:41 PM	AFSCMEPATV1614H	\$700.00		1

Aired Spots      **11**

Gross Total      **\$4,959.00**  
Agency Commission      **\$743.85**  
Net Amount Due      **\$4,215.15**      Payment Terms 30 Days