

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

Multi Media Services
Attention: Accounts Payable
915 King Street, 2nd Floor
Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	Rebuilding America Now
Product	REBUILDING AMERICA
Estimate Number	711

Invoice #	378145-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/21/16

Station	WNEP-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	378145
Alt Order #	08368575
Deal #	
Order Flight	09/15/16 - 09/21/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14212
Advertiser Code	61
Product Code	93

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/12/16 to 09/18/16	1x	---- 1--				
	16			F	09/16/16	1:00	12:14 PM	RANTV081116H	\$1,950.00		1
2	16	M-F 4p-430p	4:00 PM-4:30 PM								
					09/12/16 to 09/18/16	1x	---- 1--				
	16			F	09/16/16	1:00	4:07 PM	RANTV081116H	\$1,350.00		1
3	16	M-F 430a-5a	4:30 AM-5:00 AM								
					09/12/16 to 09/18/16	1x	---- 1--				
	16			F	09/16/16	1:00	4:51 AM	RANTV081116H	\$210.00		1
4	16	M-F 530a-6a	5:30 AM-6:00 AM								
					09/12/16 to 09/18/16	1x	---- 1--				
	16			F	09/16/16	1:00	5:39 AM	RANTV081116H	\$2,100.00		1
5	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/19/16 to 09/25/16	1x	1-----				
	16			M	09/19/16	1:00	12:18 PM	RANTV081116H	\$1,950.00		1
6	16	M-F 430a-5a	4:30 AM-5:00 AM								
					09/19/16 to 09/25/16	1x	1-----				
	16			M	09/19/16	1:00	4:47 AM	RANTV081116H	\$210.00		1
7	16	M-F 430p-5p	4:30 PM-5:00 PM								
					09/19/16 to 09/25/16	1x	1-----				
	16			M	09/19/16	1:00	4:58 PM	RANTV081116H	\$1,350.00		1
8	16	M-F 5a-530a	5:00 AM-5:30 AM								
					09/19/16 to 09/25/16	1x	1-----				
	16			M	09/19/16	1:00	5:17 AM	RANTV081116H	\$1,500.00		1
9	16	M-F 6a-630a	6:00 AM-6:30 AM								
					09/19/16 to 09/25/16	1x	1-----				
	16			M	09/19/16	1:00	6:30 AM	RANTV081116H	\$3,750.00		1
10	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/12/16 to 09/18/16	1x	--- 1---				
	16			Th	09/15/16	1:00	12:08 PM	RANTV081116H	\$1,950.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	16	M-F 430a-5a	4:30 AM-5:00 AM								
					09/12/16 to 09/18/16	1x	--- 1---				
	16			Th	09/15/16	1:00	4:46 AM	RANTV081116H	\$210.00		1
12	16	M-F 430p-5p	4:30 PM-5:00 PM								
					09/12/16 to 09/18/16	1x	--- 1---				
	16			Th	09/15/16	1:00	4:42 PM	RANTV081116H	\$1,350.00		1
13	16	M-F 5a-530a	5:00 AM-5:30 AM								
					09/12/16 to 09/18/16	1x	--- 1---				
	16			Th	09/15/16	1:00	5:14 AM	RANTV081116H	\$1,500.00		1
14	16	M-F 6p-630p	6:00 PM-6:30 PM								
					09/12/16 to 09/18/16	1x	--- 1---				
	16			Th	09/15/16	1:00	6:10 PM	RANTV081116H	\$7,800.00		1
15	16	M-F 630a-7a	6:30 AM-7:00 AM								
					09/12/16 to 09/18/16	1x	--- 1---				
	16			Th	09/15/16	1:00	6:40 AM	RANTV081116H	\$4,050.00		1
16	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/19/16 to 09/25/16	1x	- 1-----				
	16			Tu	09/20/16	1:00	12:10 PM	RANTV081116H	\$1,950.00		1
17	16	M-F 4p-430p	4:00 PM-4:30 PM								
					09/19/16 to 09/25/16	1x	- 1-----				
	16			Tu	09/20/16	1:00	4:31 PM	RANTV081116H	\$1,350.00		1
18	16	M-F 430a-5a	4:30 AM-5:00 AM								
					09/19/16 to 09/25/16	1x	- 1-----				
	16			Tu	09/20/16	1:00	4:56 AM	RANTV081116H	\$210.00		1
19	16	M-F 530a-6a	5:30 AM-6:00 AM								
					09/19/16 to 09/25/16	1x	- 1-----				
	16			Tu	09/20/16	1:00	5:52 AM	RANTV081116H	\$2,100.00		1
20	16	M-F 12p-1230p	12:00 PM-12:30 PM								
					09/19/16 to 09/25/16	1x	-- 1----				
	16			W	09/21/16	1:00	12:12 PM	RANTV081116H	\$1,950.00		1

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21	16	M-F 430a-5a	4:30 AM-5:00 AM								
	16				09/19/16 to 09/25/16	1x	-- 1----				
				W	09/21/16	1:00	4:46 AM	RANTV081116H	\$210.00		1
22	16	M-F 430p-5p	4:30 PM-5:00 PM								
	16				09/19/16 to 09/25/16	1x	-- 1----				
				W	09/21/16	1:00	4:53 PM	RANTV081116H	\$1,350.00		1
23	16	M-F 5a-530a	5:00 AM-5:30 AM								
	16				09/19/16 to 09/25/16	1x	-- 1----				
				W	09/21/16	1:00	5:25 AM	RANTV081116H	\$1,500.00		1
24	16	M-F 6p-630p	6:00 PM-6:30 PM								
	16				09/19/16 to 09/25/16	1x	-- 1----				
				W	09/21/16	1:00	6:20 PM	RANTV081116H	\$7,800.00		1
25	16	M-F 630a-7a	6:30 AM-7:00 AM								
	16				09/19/16 to 09/25/16	1x	-- 1----				
				W	09/21/16	1:00	6:56 AM	RANTV081116H	\$4,050.00		1

Aired Spots**25**

<u>Gross Total</u>	\$53,700.00	
<u>Agency Commission</u>	\$8,055.00	
<u>Net Amount Due</u>	\$45,645.00	<u>Payment Terms 30 Days</u>