

**Remit Address:****WNEP-ANTTV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417870****Boston, MA 02241-7870****Main: (570) 346-7474****Billing:****Billing Address:****Del Cielo Media****Attention: Accounts Payable****1427 Leslie Ave****Ste 102****Alexandria, VA 22301****INVOICE**

DUPLICATE

|                 |                              |
|-----------------|------------------------------|
| Advertiser      | Freedom Partners Action Fund |
| Product         | Freedom Partners             |
| Estimate Number | WNEP2 Combo                  |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>331385-1</b>     |
| Invoice Date     | 06/12/16            |
| Invoice Month    | June 2016           |
| Invoice Period   | 05/30/16 - 06/07/16 |

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

|              |                     |
|--------------|---------------------|
| Order #      | 331385              |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 06/01/16 - 06/07/16 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |      |
|-----------------|------|
| IDB #           | 1977 |
| Advertiser Code |      |
| 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 |     |                      |        |          |               |          |                |       |
|      |         |                |           |     | 06/01/16 to 06/07/16 | 7x     | MTWTFSS  |               |          |                |       |
|      | 63      |                |           | W   | 06/01/16             | :30    | 10:14 PM | FPAFPA052616H | \$106.00 |                | 7     |
|      | 63      |                |           | Th  | 06/02/16             | :30    | 10:28 PM | FPAFPA052616H | \$106.00 |                | 4     |
|      | 63      |                |           | F   | 06/03/16             | :30    | 10:21 PM | FPAFPA052616H | \$106.00 |                | 5     |
|      | 63      |                |           | Sa  | 06/04/16             | :30    | 10:27 PM | FPAFPA052616H | \$106.00 |                | 3     |
|      | 63      |                |           | Su  | 06/05/16             | :30    | 10:17 PM | FPAFPA052616H | \$106.00 |                | 1     |
|      | 63      |                |           | M   | 06/06/16             | :30    | 10:13 PM | FPAFPA052616H | \$106.00 |                | 2     |
|      | 63      |                |           | Tu  | 06/07/16             | :30    | 10:15 PM | FPAFPA052616H | \$106.00 |                | 6     |

Aired Spots **7**Gross Total **\$742.00**Agency Commission **\$111.30**Net Amount Due **\$630.70** Payment Terms 30 Days