

**Remit Address:****WNEP-TV******* 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	Invoice #	331518-1
Product	FREEDOM PARTNERS	Invoice Date	06/12/16
Estimate Number	601607	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16
Station	WNEP-TV	Order #	331518
Account Executive	Teresa DiFuria	Alt Order #	08259161
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16
Billing Calendar	Broadcast	IDB #	1977
Billing Type	Cash	Advertiser Code	FPAF6
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	16	M-F 10a-11a	10:00 AM-11:00 AM								
					05/30/16 to 06/05/16	2x	---- 2--				
	16			F	06/03/16	:30	10:23 AM	FPAFPA052616H	\$275.00		2
	16			F	06/03/16	:30	10:59 AM	FPAFPA052616H	\$275.00		1
2	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					05/30/16 to 06/05/16	1x	---- 1--				
	16			F	06/03/16	:30	11:29 PM	FPAFPA052616H	\$569.00		1
3	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
					05/30/16 to 06/05/16	2x	---- 2--				
	16			F	06/03/16	:00			\$200.00	See MG 3.3	1
	16			F	06/03/16	:30	11:58 PM	FPAFPA052616H	\$200.00		2
	16			Tu	06/07/16	:30	11:50 PM	FPAFPA052616H	\$200.00	MG for 3.1 06/03	3
4	16	M-F 2p-3p	2:00 PM-3:00 PM								
					05/30/16 to 06/05/16	1x	---- 1--				
	16			F	06/03/16	:30	2:28 PM	FPAFPA052616H	\$175.00		1
5	16	M-F 430p-5p	4:30 PM-5:00 PM								
					05/30/16 to 06/05/16	1x	---- 1--				
	16			F	06/03/16	:30	4:40 PM	FPAFPA052616H	\$225.00		1
6	16	M-F 5p-530p	5:00 PM-5:30 PM								
					05/30/16 to 06/05/16	1x	---- 1--				
	16			F	06/03/16	:30	5:10 PM	FPAFPA052616H	\$600.00		1
7	16	M-F 530a-6a	5:30 AM-6:00 AM								
					05/30/16 to 06/05/16	1x	---- 1--				
	16			F	06/03/16	:30	5:47 AM	FPAFPA052616H	\$300.00		1
8	16	M-F 530p-6p	5:30 PM-6:00 PM								
					05/30/16 to 06/05/16	1x	---- 1--				
	16			F	06/03/16	:30	5:54 PM	FPAFPA052616H	\$600.00		1
9	16	M-F 6p-630p	6:00 PM-6:30 PM								
					05/30/16 to 06/05/16	1x	---- 1--				
	16			F	06/03/16	:30	6:16 PM	FPAFPA052616H	\$1,100.00		1
10	16	M-F 730p-8p	7:30 PM-8:00 PM								

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DUPLICATE

Advertiser	Freedom Partners Action Fund	Invoice #	331518-1
Product	FREEDOM PARTNERS	Invoice Date	06/12/16
Estimate Number	601607	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16
Station	WNEP-TV	Order #	331518
Account Executive	Teresa DiFuria	Alt Order #	08259161
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16
Billing Calendar	Broadcast	IDB #	1977
Billing Type	Cash	Advertiser Code	FPAFPA052616H
Special Handling		Product Code	ORDR
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	16	M-F 730p-8p	7:30 PM-8:00 PM								
					05/30/16 to 06/05/16	1x	---- 1--				
	16			F	06/03/16	:30	7:44 PM	FPAFPA052616H	\$400.00		1
11	16	Friday Prime Hour 1	8:00 PM-9:00 PM								
					05/30/16 to 06/05/16	2x	---- 2--				
	16			F	06/03/16	:30	7:59 PM	FPAFPA052616H	\$800.00		2
	16			F	06/03/16	:30	8:44 PM	FPAFPA052616H	\$800.00		1
12	16	M-F 9a-10a	9:00 AM-10:00 AM								
					05/30/16 to 06/05/16	2x	---- 2--				
	16			F	06/03/16	:30	9:33 AM	FPAFPA052616H	\$275.00		2
	16			F	06/03/16	:30	9:48 AM	FPAFPA052616H	\$275.00		1
13	16	Friday Prime Hour 2	9:00 PM-10:00 PM								
					05/30/16 to 06/05/16	2x	---- 2--				
	16			F	06/03/16	:30	9:20 PM	FPAFPA052616H	\$1,250.00		1
	16			F	06/03/16	:30	9:37 PM	FPAFPA052616H	\$1,250.00		2
14	16	M-F 10a-11a	10:00 AM-11:00 AM								
					06/06/16 to 06/12/16	2x	2-----				
	16			M	06/06/16	:30	10:23 AM	FPAFPA052616H	\$275.00		2
	16			M	06/06/16	:30	10:58 AM	FPAFPA052616H	\$275.00		1
15	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					06/06/16 to 06/12/16	1x	1-----				
	16			M	06/06/16	:30	11:11 PM	FPAFPA052616H	\$569.00		1
16	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
					06/06/16 to 06/12/16	2x	2-----				
	16			M	06/06/16	:30	11:49 PM	FPAFPA052616H	\$200.00		1
	16			M	06/06/16	:30	12:19 AM	FPAFPA052616H	\$200.00		2
17	16	M-F 2p-3p	2:00 PM-3:00 PM								
					06/06/16 to 06/12/16	2x	2-----				
	16			M	06/06/16	:30	2:23 PM	FPAFPA052616H	\$175.00		1
	16			M	06/06/16	:30	2:59 PM	FPAFPA052616H	\$175.00		2
18	16	M-F 4p-430p	4:00 PM-4:30 PM								

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Product	FREEDOM PARTNERS	Invoice Date	06/12/16
Estimate Number	601607	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16
Station	WNEP-TV	Order #	331518
Account Executive	Teresa DiFuria	Alt Order #	08259161
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16
Billing Calendar	Broadcast	IDB #	1977
Billing Type	Cash	Advertiser Code	FPAF6
Special Handling		Product Code	ORDR
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	16	M-F 4p-430p	4:00 PM-4:30 PM								
					06/06/16 to 06/12/16	1x	1-----				
	16			M	06/06/16	:30	4:12 PM	FPAFPA052616H	\$225.00		1
19	16	M-F 430p-5p	4:30 PM-5:00 PM								
					06/06/16 to 06/12/16	1x	1-----				
	16			M	06/06/16	:30	4:49 PM	FPAFPA052616H	\$225.00		1
20	16	M-F 5p-530p	5:00 PM-5:30 PM								
					06/06/16 to 06/12/16	1x	1-----				
	16			M	06/06/16	:30	5:28 PM	FPAFPA052616H	\$600.00		1
21	16	M-F 530a-6a	5:30 AM-6:00 AM								
					06/06/16 to 06/12/16	1x	1-----				
	16			M	06/06/16	:30	5:39 AM	FPAFPA052616H	\$300.00		1
22	16	M-F 530p-6p	5:30 PM-6:00 PM								
					06/06/16 to 06/12/16	1x	1-----				
	16			M	06/06/16	:30	5:54 PM	FPAFPA052616H	\$600.00		1
23	16	M-F 6p-630p	6:00 PM-6:30 PM								
					06/06/16 to 06/12/16	1x	1-----				
	16			M	06/06/16	:30	6:19 PM	FPAFPA052616H	\$1,100.00		1
24	16	M-F 630a-7a	6:30 AM-7:00 AM								
					06/06/16 to 06/12/16	1x	1-----				
	16			M	06/06/16	:30	6:52 AM	FPAFPA052616H	\$625.00		1
25	16	M-F 730p-8p	7:30 PM-8:00 PM								
					06/06/16 to 06/12/16	1x	1-----				
	16			M	06/06/16	:30	7:29 PM	FPAFPA052616H	\$400.00		1
26	16	Monday Prime Hour 1	8:00 PM-10:00 PM								
					06/06/16 to 06/12/16	2x	2-----				
	16			M	06/06/16	:30	8:00 PM	FPAFPA052616H	\$1,500.00		1
	16			M	06/06/16	:30	9:27 PM	FPAFPA052616H	\$1,500.00		2
27	16	M-F 9a-10a	9:00 AM-10:00 AM								
					06/06/16 to 06/12/16	2x	2-----				

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Advertiser	Freedom Partners Action Fund	Invoice #	331518-1
Product	FREEDOM PARTNERS	Invoice Date	06/12/16
Estimate Number	601607	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16
Station	WNEP-TV	Order #	331518
Account Executive	Teresa DiFuria	Alt Order #	08259161
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16
Billing Calendar	Broadcast	IDB #	1977
Billing Type	Cash	Advertiser Code	FPAF6
Special Handling		Product Code	ORDR
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	16	M-F 9a-10a	9:00 AM-10:00 AM								
	16			M	06/06/16	:30	9:26 AM	FPAFPA052616H	\$275.00		1
	16			M	06/06/16	:30	9:51 AM	FPAFPA052616H	\$275.00		2
28	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					05/30/16 to 06/05/16	1x	----- 1-				
	16			Sa	06/04/16	:30	11:16 PM	FPAFPA052616H	\$569.00		1
29	16	Sa 6p-630p	6:00 PM-6:30 PM								
					05/30/16 to 06/05/16	1x	----- 1-				
	16			Sa	06/04/16	:30	6:17 PM	FPAFPA052616H	\$425.00		1
30	16	Sa 6a-8a	6:00 AM-8:00 AM								
					05/30/16 to 06/05/16	1x	----- 1-				
	16			Sa	06/04/16	:30	6:13 AM	FPAFPA052616H	\$250.00		1
31	16	Sa 8a-9a	8:00 AM-9:00 AM								
					05/30/16 to 06/05/16	1x	----- 1-				
	16			Sa	06/04/16	:30	8:28 AM	FPAFPA052616H	\$250.00		1
32	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					05/30/16 to 06/05/16	1x	----- 1				
	16			Su	06/05/16	:30	11:17 PM	FPAFPA052616H	\$569.00		1
33	16	Su 6a-8a	6:00 AM-8:00 AM								
					05/30/16 to 06/05/16	2x	----- 2				
	16			Su	06/05/16	:30	6:47 AM	FPAFPA052616H	\$250.00		2
	16			Su	06/05/16	:30	7:47 AM	FPAFPA052616H	\$250.00		1
34	16	Su 8a-9a	8:00 AM-9:00 AM								
					05/30/16 to 06/05/16	2x	----- 2				
	16			Su	06/05/16	:30	8:27 AM	FPAFPA052616H	\$250.00		2
	16			Su	06/05/16	:30	8:52 AM	FPAFPA052616H	\$250.00		1
35	16	M-F 10a-11a	10:00 AM-11:00 AM								
					05/30/16 to 06/05/16	1x	--- 1---				
	16			Th	06/02/16	:30	10:22 AM	FPAFPA052616H	\$275.00		1
36	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
					05/30/16 to 06/05/16	1x	--- 1---				

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DUPLICATE

Advertiser	Freedom Partners Action Fund
Product	FREEDOM PARTNERS
Estimate Number	601607

Invoice #	331518-1
Invoice Date	06/12/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/07/16

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

Order #	331518
Alt Order #	08259161
Deal #	
Order Flight	06/01/16 - 06/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1977
Advertiser Code	FPAF6
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
	16			Th	06/02/16	:30	11:49 PM	FPAFPA052616H	\$569.00		1
37	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
				05/30/16 to 06/05/16	2x	---	2---				
	16			Th	06/02/16	:30	12:28 AM	FPAFPA052616H	\$200.00		2
	16			Th	06/02/16	:30	12:56 AM	FPAFPA052616H	\$200.00		1
38	16	M-F 2p-3p	2:00 PM-3:00 PM								
				05/30/16 to 06/05/16	2x	---	2---				
	16			Th	06/02/16	:30	2:24 PM	FPAFPA052616H	\$175.00		1
	16			Th	06/02/16	:30	2:59 PM	FPAFPA052616H	\$175.00		2
39	16	M-F 4p-430p	4:00 PM-4:30 PM								
				05/30/16 to 06/05/16	1x	---	1---				
	16			Th	06/02/16	:30	4:25 PM	FPAFPA052616H	\$225.00		1
40	16	M-F 430p-5p	4:30 PM-5:00 PM								
				05/30/16 to 06/05/16	1x	---	1---				
	16			Th	06/02/16	:30	4:53 PM	FPAFPA052616H	\$225.00		1
41	16	M-F 5p-530p	5:00 PM-5:30 PM								
				05/30/16 to 06/05/16	1x	---	1---				
	16			Th	06/02/16	:30	5:15 PM	FPAFPA052616H	\$600.00		1
42	16	M-F 530a-6a	5:30 AM-6:00 AM								
				05/30/16 to 06/05/16	1x	---	1---				
	16			Th	06/02/16	:30	5:41 AM	FPAFPA052616H	\$300.00		1
43	16	M-F 530p-6p	5:30 PM-6:00 PM								
				05/30/16 to 06/05/16	1x	---	1---				
	16			Th	06/02/16	:30	5:45 PM	FPAFPA052616H	\$600.00		1
44	16	M-F 730p-8p	7:30 PM-8:00 PM								
				05/30/16 to 06/05/16	1x	---	1---				
	16			Th	06/02/16	:30	7:43 PM	FPAFPA052616H	\$400.00		1
45	16	M-F 9a-10a	9:00 AM-10:00 AM								
				05/30/16 to 06/05/16	2x	---	2---				
	16			Th	06/02/16	:30	9:37 AM	FPAFPA052616H	\$275.00		2

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Advertiser	Freedom Partners Action Fund
Product	FREEDOM PARTNERS
Estimate Number	601607

Invoice #	331518-1
Invoice Date	06/12/16
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Invoice Period	05/30/16 - 06/07/16

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

Order #	331518
Alt Order #	08259161
Deal #	
Order Flight	06/01/16 - 06/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1977
Advertiser Code	FPAF6
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	16	M-F 9a-10a	9:00 AM-10:00 AM								
	16			Th	06/02/16	:30	9:47 AM	FPAFPA052616H	\$275.00		1
46	16	M-F 10a-11a	10:00 AM-11:00 AM								
				06/06/16 to 06/12/16		2x	- 2 - - - -				
	16			Tu	06/07/16	:30	10:24 AM	FPAFPA052616H	\$275.00		2
	16			Tu	06/07/16	:30	10:55 AM	FPAFPA052616H	\$275.00		1
47	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
				06/06/16 to 06/12/16		1x	- 1 - - - -				
	16			Tu	06/07/16	:30	11:24 PM	FPAFPA052616H	\$569.00		1
48	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
				06/06/16 to 06/12/16		2x	- 2 - - - -				
	16			Tu	06/07/16	:30	12:15 AM	FPAFPA052616H	\$200.00		2
	16			Tu	06/07/16	:30	12:31 AM	FPAFPA052616H	\$200.00		1
49	16	M-F 2p-3p	2:00 PM-3:00 PM								
				06/06/16 to 06/12/16		2x	- 2 - - - -				
	16			Tu	06/07/16	:30	2:25 PM	FPAFPA052616H	\$175.00		2
	16			Tu	06/07/16	:30	2:59 PM	FPAFPA052616H	\$175.00		1
50	16	M-F 4p-430p	4:00 PM-4:30 PM								
				06/06/16 to 06/12/16		1x	- 1 - - - -				
	16			Tu	06/07/16	:30	4:13 PM	FPAFPA052616H	\$225.00		1
51	16	M-F 430p-5p	4:30 PM-5:00 PM								
				06/06/16 to 06/12/16		1x	- 1 - - - -				
	16			Tu	06/07/16	:30	4:36 PM	FPAFPA052616H	\$225.00		1
52	16	M-F 5p-530p	5:00 PM-5:30 PM								
				06/06/16 to 06/12/16		1x	- 1 - - - -				
	16			Tu	06/07/16	:30	5:18 PM	FPAFPA052616H	\$600.00		1
53	16	M-F 530a-6a	5:30 AM-6:00 AM								
				06/06/16 to 06/12/16		1x	- 1 - - - -				
	16			Tu	06/07/16	:30	5:57 AM	FPAFPA052616H	\$300.00		1
54	16	M-F 530p-6p	5:30 PM-6:00 PM								
				06/06/16 to 06/12/16		1x	- 1 - - - -				

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Estimate Number	601607	Invoice Month	June 2016
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Station	WNEP-TV	Order #	331518
Account Executive	Teresa DiFuria	Alt Order #	08259161
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16
Billing Calendar	Broadcast	IDB #	1977
Billing Type	Cash	Advertiser Code	FPAF6
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	16	M-F 530p-6p	5:30 PM-6:00 PM								
	16			Tu	06/07/16	:30	5:46 PM	FPAFPA052616H	\$600.00		1
55	16	M-F 6p-630p	6:00 PM-6:30 PM								
				06/06/16 to 06/12/16	1x	- 1 - - - -					
	16			Tu	06/07/16	:30	6:11 PM	FPAFPA052616H	\$1,100.00		1
56	16	M-F 630a-7a	6:30 AM-7:00 AM								
				06/06/16 to 06/12/16	1x	- 1 - - - -					
	16			Tu	06/07/16	:30	6:47 AM	FPAFPA052616H	\$625.00		1
57	16	M-F 730p-8p	7:30 PM-8:00 PM								
				06/06/16 to 06/12/16	1x	- 1 - - - -					
	16			Tu	06/07/16	:30	7:50 PM	FPAFPA052616H	\$400.00		1
58	16	Tuesday Prime Hour 1	8:00 PM-9:00 PM								
				06/06/16 to 06/12/16	2x	- 2 - - - -					
	16			Tu	06/07/16	:30	8:00 PM	FPAFPA052616H	\$950.00		1
	16			Tu	06/07/16	:30	8:43 PM	FPAFPA052616H	\$950.00		2
59	16	M-F 9a-10a	9:00 AM-10:00 AM								
				06/06/16 to 06/12/16	2x	- 2 - - - -					
	16			Tu	06/07/16	:30	9:25 AM	FPAFPA052616H	\$275.00		1
	16			Tu	06/07/16	:30	9:55 AM	FPAFPA052616H	\$275.00		2
60	16	M-F 10a-11a	10:00 AM-11:00 AM								
				05/30/16 to 06/05/16	1x	- - 1 - - -					
	16			W	06/01/16	:30	10:46 AM	FPAFPA052616H	\$275.00		1
61	16	M-Su 11p-1135p	11:00 PM-11:35 PM								
				05/30/16 to 06/05/16	1x	- - 1 - - -					
	16			W	06/01/16	:30	11:19 PM	FPAFPA052616H	\$569.00		1
62	16	M-F 1135p-1235a	11:35 PM-12:35 XM								
				05/30/16 to 06/05/16	2x	- - 2 - - -					
	16			W	06/01/16	:30	11:50 PM	FPAFPA052616H	\$200.00		1
	16			W	06/01/16	:30	12:30 AM	FPAFPA052616H	\$200.00		2
63	16	M-F 2p-3p	2:00 PM-3:00 PM								
				05/30/16 to 06/05/16	2x	- - 2 - - -					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****WNEP-TV******* 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	601607

Invoice #	331518-1
Invoice Date	06/12/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/07/16

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

Order #	331518
Alt Order #	08259161
Deal #	
Order Flight	06/01/16 - 06/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1977
Advertiser Code	FPAF6
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
63	16	M-F 2p-3p	2:00 PM-3:00 PM								
	16			W	06/01/16	:30	2:26 PM	FPAFPA052616H	\$175.00		2
	16			W	06/01/16	:30	2:59 PM	FPAFPA052616H	\$175.00		1
64	16	M-F 4p-430p	4:00 PM-4:30 PM								
					05/30/16 to 06/05/16	1x	-- 1----				
	16			W	06/01/16	:30	4:10 PM	FPAFPA052616H	\$225.00		1
65	16	M-F 430p-5p	4:30 PM-5:00 PM								
					05/30/16 to 06/05/16	1x	-- 1----				
	16			W	06/01/16	:30	4:45 PM	FPAFPA052616H	\$225.00		1
66	16	M-F 5p-530p	5:00 PM-5:30 PM								
					05/30/16 to 06/05/16	1x	-- 1----				
	16			W	06/01/16	:30	5:24 PM	FPAFPA052616H	\$600.00		1
67	16	M-F 530a-6a	5:30 AM-6:00 AM								
					05/30/16 to 06/05/16	1x	-- 1----				
	16			W	06/01/16	:30	5:53 AM	FPAFPA052616H	\$300.00		1
68	16	M-F 530p-6p	5:30 PM-6:00 PM								
					05/30/16 to 06/05/16	1x	-- 1----				
	16			W	06/01/16	:30	5:54 PM	FPAFPA052616H	\$600.00		1
69	16	M-F 730p-8p	7:30 PM-8:00 PM								
					05/30/16 to 06/05/16	1x	-- 1----				
	16			W	06/01/16	:30	7:50 PM	FPAFPA052616H	\$400.00		1
70	16	M-F 9a-10a	9:00 AM-10:00 AM								
					05/30/16 to 06/05/16	2x	-- 2----				
	16			W	06/01/16	:30	9:24 AM	FPAFPA052616H	\$275.00		1
	16			W	06/01/16	:30	9:54 AM	FPAFPA052616H	\$275.00		2
71	16	Monday Prime Hour 3	10p-11p								
					06/06/16 to 06/12/16	1x	M-----				
	16			M	06/06/16	:30	10:35 PM	FPAFPA052616H	\$1,250.00		1
72	16	M-F 1235a-105a	1235a-105a								
					06/06/16 to 06/12/16	1x	M-----				
	16			M	06/06/16	:30	12:51 AM	FPAFPA052616H	\$125.00		1

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Remit Address:**WNEP-TV******* 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	Invoice #	331518-1
Product	FREEDOM PARTNERS	Invoice Date	06/12/16
Estimate Number	601607	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/07/16
Station	WNEP-TV	Order #	331518
Account Executive	Teresa DiFuria	Alt Order #	08259161
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/01/16 - 06/07/16
Billing Calendar	Broadcast	IDB #	1977
Billing Type	Cash	Advertiser Code	FPAF6
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
72	16	M-F 1235a-105a	1235a-105a								
73	16	Sa 9a-930a	9a-930a								
				05/30/16 to 06/05/16	1x	-----S-					
	16			Sa	06/04/16	:30	9:07 AM	FPAFPA052616H	\$350.00		1
74	16	M-Su 4a-4a	1:00 XM-2:00 XM								
				05/30/16 to 06/05/16	1x	-----S					
	16			Su	06/05/16	:30	1:58 AM	FPAFPA052616H	\$25.00		1
75	16	NBA Finals	Various								
				05/30/16 to 06/05/16	1x	---1---					
	16			Th	06/02/16	:30	9:09 PM	FPAFPA052616H	\$1,250.00		1
<u>Aired Spots</u>				98							

<u>Gross Total</u>	\$42,508.00	
<u>Agency Commission</u>	\$6,376.20	
<u>Net Amount Due</u>	\$36,131.80	<u>Payment Terms 30 Days</u>