

INVOICE



Remit Address:

WPVI
Attn: WPVI-606
P.O. Box 732384
Dallas, TX 75373-2384
Main: (215) 878-9700
Billing: (215) 581-4536

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
650 MASSACHUSETTS AVE, NW, SUITE 210
WASHINGTON, DC 20001

Advertiser	VoteVet PAC	Invoice #	P116090134
Product	VOTE VETS PAC (IU)	Invoice Date	09/25/16
Estimate Number	4552	Invoice Month	September 2016
		Invoice Period	08/29/16 - 08/29/16
Property	WPVI	Order #	145751
Account Executive	Anne Clifford	Alt Order #	WOC10452711
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	08/23/16 - 08/29/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WPVI	Action News M-F	4p-5p		08/23/16 to 08/29/16	1x	M-----				
	WPVI			M	08/29/16	:30	4:39 PM	VTV1618H	\$1,750.00		1
6	WPVI	Action News M-F	5p-6p		08/23/16 to 08/29/16	1x	M-----				
	WPVI			M	08/29/16	:30	5:56 PM	VTV1618H	\$2,200.00		1
8	WPVI	Action News M-F	6p-630p		08/23/16 to 08/29/16	1x	M-----				
	WPVI			M	08/29/16	:30	6:16 PM	VTV1618H	\$3,500.00		1
		<u>Aired Spots</u>				3					

<u>Gross Total</u>	\$7,450.00	
<u>Agency Commission</u>	\$1,117.50	
<u>Net Amount Due</u>	\$6,332.50	<u>Due and payable NET 30 Days from Invoice Date</u>