

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 |
| Product | VOTE VETS PAC (IU) |
| Estimate Number | 4552 |

| | |
|------------------|---------------------|
| Invoice # | P116090134 |
| Invoice Date | 09/25/16 |
| Invoice Month | September 2016 |
| Invoice Period | 08/29/16 - 08/29/16 |

| | |
|-------------------|-------------------|
| Property | WPVI |
| Account Executive | Anne Clifford |
| Sales Office | Philadelphia NTVS |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 145751 |
| Alt Order # | WOC10452711 |
| Deal # | |
| Order Flight | 08/23/16 - 08/29/16 |

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

| | |
|-----------------|-----|
| Agency Code | |
| Advertiser Code | 750 |
| 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 |

Aired Spots**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> |