

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:

Main Street Media Group, LLC
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Advertiser	Senate Leadership Fund
Product	SENATE LEADERSHIP FUND (IU)
Estimate Number	3073

Invoice #	P116100064
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	147759
Alt Order #	WOC10464245
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	155
Product 1/2	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPVI	Action News at 430am	430a-5a								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	4:50 AM	SLFTV30PA02H	\$700.00		1
	WPVI			W	10/05/16	:30	4:55 AM	SLFTV30PA02H	\$700.00		2
	WPVI			Th	10/06/16	:30	4:49 AM	SLFTV30PA02H	\$700.00		3
	WPVI			F	10/07/16	:30	4:49 AM	SLFTV30PA02H	\$700.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	4:48 AM	SLFTV30PA02H	\$700.00		8
2	WPVI	Action News M-F	5a-6a								
					10/03/16 to 10/09/16	3x	- 1-11--				
	WPVI			Tu	10/04/16	:30	5:55 AM	SLFTV30PA02H	\$1,100.00		1
	WPVI			Th	10/06/16	:30	5:29 AM	SLFTV30PA02H	\$1,100.00		2
	WPVI			F	10/07/16	:30	5:54 AM	SLFTV30PA02H	\$1,100.00		3
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	5:18 AM	SLFTV30PA02H	\$1,100.00		4
3	WPVI	Action News at 6am	6a-7a								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	6:12 AM	SLFTV30PA02H	\$3,500.00		1
	WPVI			W	10/05/16	:30	6:49 AM	SLFTV30PA02H	\$3,500.00		2
	WPVI			Th	10/06/16	:30	6:29 AM	SLFTV30PA02H	\$3,500.00		3
	WPVI			F	10/07/16	:30	6:28 AM	SLFTV30PA02H	\$3,500.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	6:28 AM	SLFTV30PA02H	\$3,500.00		5
4	WPVI	Good Morning America	7a-9a								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	8:42 AM	SLFTV30PA02H	\$3,500.00		1
	WPVI			W	10/05/16	:30	8:55 AM	SLFTV30PA02H	\$3,500.00		2
	WPVI			Th	10/06/16	:30	8:22 AM	SLFTV30PA02H	\$3,500.00		3
	WPVI			F	10/07/16	:30	8:49 AM	SLFTV30PA02H	\$3,500.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	8:49 AM	SLFTV30PA02H	\$3,500.00		5
5	WPVI	9a-10a M-F	9a-10a								

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

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:

Main Street Media Group, LLC
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Advertiser	Senate Leadership Fund
Product	SENATE LEADERSHIP FUND (IU)
Estimate Number	3073

Invoice #	P116100064
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	147759
Alt Order #	WOC10464245
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	155
Product 1/2	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WPVI	9a-10a M-F	9a-10a								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	9:58 AM	SLFTV30PA02H	\$1,600.00		1
	WPVI			W	10/05/16	:30	9:55 AM	SLFTV30PA02H	\$1,600.00		2
	WPVI			Th	10/06/16	:30	9:49 AM	SLFTV30PA02H	\$1,600.00		3
	WPVI			F	10/07/16	:30	9:37 AM	SLFTV30PA02H	\$1,600.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	9:55 AM	SLFTV30PA02H	\$1,600.00		5
6	WPVI	Action News at Noon	12p-1p								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	11:59 AM	SLFTV30PA02H	\$2,500.00		1
	WPVI			W	10/05/16	:30	12:13 PM	SLFTV30PA02H	\$2,500.00		2
	WPVI			Th	10/06/16	:30	12:48 PM	SLFTV30PA02H	\$2,500.00		3
	WPVI			F	10/07/16	:30	12:40 PM	SLFTV30PA02H	\$2,500.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	12:00 PM	SLFTV30PA02H	\$2,500.00		5
7	WPVI	1p-2p M-F	1p-2p								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	1:56 PM	SLFTV30PA02H	\$1,800.00		1
	WPVI			W	10/05/16	:30	1:28 PM	SLFTV30PA02H	\$1,800.00		2
	WPVI			Th	10/06/16	:30	1:30 PM	SLFTV30PA02H	\$1,800.00		3
	WPVI			F	10/07/16	:30	1:27 PM	SLFTV30PA02H	\$1,800.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	1:57 PM	SLFTV30PA02H	\$1,800.00		5
8	WPVI	Action News M-F	4p-5p								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	4:48 PM	SLFTV30PA02H	\$1,800.00		1
	WPVI			W	10/05/16	:30	4:23 PM	SLFTV30PA02H	\$1,800.00		2
	WPVI			Th	10/06/16	:30	4:53 PM	SLFTV30PA02H	\$1,800.00		3
	WPVI			F	10/07/16	:30	4:13 PM	SLFTV30PA02H	\$1,800.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	4:16 PM	SLFTV30PA02H	\$1,800.00		5

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

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:

Main Street Media Group, LLC
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Advertiser	Senate Leadership Fund
Product	SENATE LEADERSHIP FUND (IU)
Estimate Number	3073

Invoice #	P116100064
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	147759
Alt Order #	WOC10464245
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	155
Product 1/2	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WPVI	Action News M-F	5p-6p								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	5:56 PM	SLFTV30PA02H	\$2,500.00		1
	WPVI			W	10/05/16	:30	5:23 PM	SLFTV30PA02H	\$2,500.00		2
	WPVI			Th	10/06/16	:30	5:42 PM	SLFTV30PA02H	\$2,500.00		3
	WPVI			F	10/07/16	:30	5:50 PM	SLFTV30PA02H	\$2,500.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	5:24 PM	SLFTV30PA02H	\$2,500.00		5
10	WPVI	Action News M-F	6p-630p								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	6:13 PM	SLFTV30PA02H	\$4,000.00		1
	WPVI			W	10/05/16	:30	6:17 PM	SLFTV30PA02H	\$4,000.00		2
	WPVI			Th	10/06/16	:30	6:16 PM	SLFTV30PA02H	\$4,000.00		3
	WPVI			F	10/07/16	:30	6:16 PM	SLFTV30PA02H	\$4,000.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	6:28 PM	SLFTV30PA02H	\$4,000.00		5
11	WPVI	Access M-F	7p-730p								
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	7:26 PM	SLFTV30PA02H	\$5,500.00		1
12	WPVI	Access M-F	7p-730p								
					10/03/16 to 10/09/16	4x	- 1111--				
	WPVI			Tu	10/04/16	:30	7:26 PM	SLFTV30PA02H	\$4,500.00		1
	WPVI			W	10/05/16	:30	7:05 PM	SLFTV30PA02H	\$4,500.00		2
	WPVI			Th	10/06/16	:30	7:12 PM	SLFTV30PA02H	\$4,500.00		3
	WPVI			F	10/07/16	:30	7:30 PM	SLFTV30PA02H	\$4,500.00		4
13	WPVI	Access M-F	730p-8p								
					10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	7:53 PM	SLFTV30PA02H	\$5,500.00		1
14	WPVI	Access M-F	730p-8p								
					10/03/16 to 10/09/16	3x	-- 111--				
	WPVI			W	10/05/16	:30	7:38 PM	SLFTV30PA02H	\$4,500.00		1
	WPVI			Th	10/06/16	:30	7:43 PM	SLFTV30PA02H	\$4,500.00		2

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

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:

Main Street Media Group, LLC
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Advertiser	Senate Leadership Fund
Product	SENATE LEADERSHIP FUND (IU)
Estimate Number	3073

Invoice #	P116100064
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	147759
Alt Order #	WOC10464245
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	155
Product 1/2	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WPVI	Access M-F	730p-8p	F	10/07/16	:30	7:53 PM	SLFTV30PA02H	\$4,500.00		3
15	WPVI	Action News	11p-1135p		10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	11:32 PM	SLFTV30PA02H	\$4,500.00		1
16	WPVI	Action News	11p-1135p		10/03/16 to 10/09/16	6x	-111111				
	WPVI			Tu	10/04/16	:30	11:24 PM	SLFTV30PA02H	\$4,000.00		1
	WPVI			W	10/05/16	:30	11:33 PM	SLFTV30PA02H	\$4,000.00		2
	WPVI			Th	10/06/16	:30	11:33 PM	SLFTV30PA02H	\$4,000.00		3
	WPVI			F	10/07/16	:30	11:13 PM	SLFTV30PA02H	\$4,000.00		4
	WPVI			Sa	10/08/16	:30	12:39 AM	SLFTV30PA02H	\$4,000.00		5
	WPVI			Su	10/09/16	:30	11:25 PM	SLFTV30PA02H	\$4,000.00		6
17	WPVI	Jimmy Kimmel Live	1135p-1237xm		10/03/16 to 10/09/16	4x	-1111--				
	WPVI			Tu	10/04/16	:30	12:31 AM	SLFTV30PA02H	\$1,800.00		1
	WPVI			W	10/05/16	:30	12:23 AM	SLFTV30PA02H	\$1,800.00		2
	WPVI			Th	10/06/16	:30	12:31 AM	SLFTV30PA02H	\$1,800.00		3
	WPVI			F	10/07/16	:00			\$1,800.00	See MG 17.6	4
	WPVI	College Football	12p-330pm	Sa	10/08/16	:30	1:55 PM	SLFTV30PA02H	\$1,800.00	MG for 17.4 10/07	6
	WPVI				10/10/16 to 10/16/16	1x	1-----				
	WPVI			M	10/10/16	:30	12:31 AM	SLFTV30PA02H	\$1,800.00		5
18	WPVI	Thur - GREY'S ANATOMY	8p-9p		10/03/16 to 10/09/16	1x	---1---				
	WPVI			Th	10/06/16	:30	8:24 PM	SLFTV30PA02H	\$14,000.00		1
19	WPVI	Fri - 20/20	10p-11p		10/03/16 to 10/09/16	1x	----1--				
	WPVI			F	10/07/16	:30	10:46 PM	SLFTV30PA02H	\$7,000.00		1
20	WPVI	Action News Saturday	6a-8a		10/03/16 to 10/09/16	1x	-----1-				
	WPVI			Sa	10/08/16	:30	6:40 AM	SLFTV30PA02H	\$2,000.00		1

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:

Main Street Media Group, LLC
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Advertiser	Senate Leadership Fund
Product	SENATE LEADERSHIP FUND (IU)
Estimate Number	3073

Invoice #	P116100064
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	147759
Alt Order #	WOC10464245
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	155
Product 1/2	347

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WPVI	Good Morning America Sa	8a-9a		10/03/16 to 10/09/16	1x	----- 1-				
	WPVI			Sa	10/08/16	:30	8:47 AM	SLFTV30PA02H	\$4,000.00		1
22	WPVI	Action News Saturday	9a-10a		10/03/16 to 10/09/16	1x	----- 1-				
	WPVI			Sa	10/08/16	:30	9:29 AM	SLFTV30PA02H	\$3,000.00		1
23	WPVI	College Football	12p-330p		10/03/16 to 10/09/16	1x	----- 1-				
	WPVI			Sa	10/08/16	:30	12:46 PM	SLFTV30PA02H	\$4,000.00		1
24	WPVI	Sa Prime College Football	8p-1130p		10/03/16 to 10/09/16	2x	----- 2-				
	WPVI			Sa	10/08/16	:30	7:58 PM	SLFTV30PA02H	\$6,500.00		2
	WPVI			Sa	10/08/16	:30	10:12 PM	SLFTV30PA02H	\$6,500.00		1
25	WPVI	Action News Sunday	7a-8a		10/03/16 to 10/09/16	1x	----- 1				
	WPVI			Su	10/09/16	:30	7:49 AM	SLFTV30PA02H	\$2,500.00		1
26	WPVI	Good Morning America Su	8a-9a		10/03/16 to 10/09/16	1x	----- 1				
	WPVI			Su	10/09/16	:30	8:29 AM	SLFTV30PA02H	\$4,000.00		1
27	WPVI	Sun - AFHV	7p-8p		10/03/16 to 10/09/16	1x	----- 1				
	WPVI			Su	10/09/16	:30	7:20 PM	SLFTV30PA02H	\$6,000.00		1
29	WPVI	Action News Sports Sunday	11:35 PM-12:05 XM		10/03/16 to 10/09/16	1x	----- 1				
	WPVI			Su	10/09/16	:30	11:55 PM	SLFTV30PA02H	\$3,000.00		1

Aired Spots**82**

Gross Total **\$256,400.00**

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:

Main Street Media Group, LLC
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Advertiser	Senate Leadership Fund
Product	SENATE LEADERSHIP FUND (IU)
Estimate Number	3073

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	P116100064
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	147759
Alt Order #	WOC10464245
Deal #	
Order Flight	10/04/16 - 10/10/16

Agency Code	
Advertiser Code	155
Product 1/2	347

Agency Ref	
Advertiser Ref	

Agency Commission **\$38,460.00**

Net Amount Due **\$217,940.00**

Due and payable NET 30 Days from Invoice Date