

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:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd, Ste 505
Fairfax, VA 20120

Advertiser	Sweeney, Burzichelli and Taliaferro
Product	NJ 3RD LD
Estimate Number	3239

Invoice #	P117110486
Invoice Date	11/26/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	191651
Alt Order #	WOC10767604
Deal #	
Order Flight	11/01/17 - 11/07/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPVI	Action News M-F	5a-6a		10/30/17 to 11/05/17	2x	-- 1- 1--				
	WPVI			W	11/01/17	1:00	5:50 AM	MM17SWEENEY5H	\$1,600.00		1
	WPVI			F	11/03/17	1:00	5:29 AM	MM17SWEENEY5H	\$1,600.00		2
2	WPVI	Action News M-F	5a-6a		11/06/17 to 11/12/17	1x	1-----				
	WPVI			M	11/06/17	1:00	5:28 AM	MM17SWEENEY5H	\$1,600.00		1
3	WPVI	Action News at 6am	6a-7a		10/30/17 to 11/05/17	2x	--- 11--				
	WPVI			Th	11/02/17	1:00	6:59 AM	MM17SWEENEY5H	\$3,200.00		1
	WPVI			F	11/03/17	1:00	6:28 AM	MM17SWEENEY5H	\$3,200.00		2
4	WPVI	Action News at 6am	6a-7a		11/06/17 to 11/12/17	2x	11-----				
	WPVI			M	11/06/17	1:00	6:29 AM	MM17SWEENEY5H	\$3,200.00		1
	WPVI			Tu	11/07/17	1:00	6:24 AM	MM17SWEENEY5H	\$3,200.00		2
5	WPVI	Good Morning America	7a-9a		10/30/17 to 11/05/17	1x	-- 1----				
	WPVI			W	11/01/17	1:00	7:58 AM	MM17SWEENEY5H	\$3,200.00		1
6	WPVI	9a-10a M-F	9a-10a		10/30/17 to 11/05/17	2x	-- 11---				
	WPVI			W	11/01/17	1:00	9:48 AM	MM17SWEENEY5H	\$1,800.00		1
	WPVI			Th	11/02/17	1:00	9:55 AM	MM17SWEENEY5H	\$1,800.00		2
7	WPVI	9a-10a M-F	9a-10a		11/06/17 to 11/12/17	1x	1-----				
	WPVI			M	11/06/17	1:00	9:56 AM	MM17SWEENEY5H	\$1,800.00		1
8	WPVI	3-4p M-F	3p-4p		10/30/17 to 11/05/17	1x	---- 1--				
	WPVI			F	11/03/17	1:00	2:59 PM	MM17SWEENEY5H	\$2,200.00		1
9	WPVI	3-4p M-F	3p-4p		11/06/17 to 11/12/17	1x	1-----				
	WPVI			M	11/06/17	1:00	2:59 PM	MM17SWEENEY5H	\$2,200.00		1

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:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd, Ste 505
Fairfax, VA 20120

Advertiser	Sweeney, Burzichelli and Taliaferro
Product	NJ 3RD LD
Estimate Number	3239

Invoice #	P117110486
Invoice Date	11/26/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	191651
Alt Order #	WOC10767604
Deal #	
Order Flight	11/01/17 - 11/07/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WPVI	Action News M-F	4p-5p		10/30/17 to 11/05/17	2x	-- 1- 1--				
	WPVI			W	11/01/17	1:00	4:25 PM	MM17SWEENEY5H	\$3,000.00		1
	WPVI			F	11/03/17	1:00	4:53 PM	MM17SWEENEY5H	\$3,000.00		2
11	WPVI	Action News M-F	5p-6p		10/30/17 to 11/05/17	1x	--- 1---				
	WPVI			Th	11/02/17	1:00	5:42 PM	MM17SWEENEY5H	\$3,600.00		1
12	WPVI	Action News M-F	5p-6p		11/06/17 to 11/12/17	1x	1-----				
	WPVI			M	11/06/17	1:00	5:40 PM	MM17SWEENEY5H	\$3,600.00		1

Aired Spots**17**

<u>Gross Total</u>	\$43,800.00	
<u>Agency Commission</u>	\$6,570.00	
<u>Net Amount Due</u>	\$37,230.00	<u>Due and payable NET 30 Days from Invoice Date</u>