

# 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:**

**GMMB**  
**Attention: Accounts Payable**  
**Washington Harbour**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

Advertiser	Hillary for America
Product	Hillary Clinton For President
Estimate Number	5291

<b>Invoice #</b>	<b>P116110043</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	147202
Alt Order #	WOC10461158
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WPVI	9a-10a M-F	9a-10a		10/25/16 to 10/31/16	1x	M-----				
	WPVI			M	10/31/16	:30	9:52 AM	HFA16R310H	\$700.00		1
4	WPVI	2p-3p M-F	2p-3p		10/25/16 to 10/31/16	1x	M-----				
	WPVI			M	10/31/16	:30	2:22 PM	HFA16M375H	\$300.00		1
14	WPVI	Action News M-F	5a-6a		10/25/16 to 10/31/16	1x	M-----				
	WPVI			M	10/31/16	:30	5:23 AM	HFA16M413H	\$635.00		1
16	WPVI	Action News at 6am	6a-7a		10/25/16 to 10/31/16	1x	M-----				
	WPVI			M	10/31/16	:30	6:43 AM	HFA16D410H	\$1,400.00		1
25	WPVI	Good Morning America	7a-9a		10/25/16 to 10/31/16	1x	M-----				
	WPVI			M	10/31/16	:30	7:26 AM	HFA16M375H	\$1,400.00		1
30	WPVI	Action News M-F	4p-5p		10/25/16 to 10/31/16	1x	M-----				
	WPVI			M	10/31/16	:30	4:28 PM	HFA16M413H	\$800.00		1
32	WPVI	Action News M-F	5p-6p		10/25/16 to 10/31/16	2x	M-----				
	WPVI			M	10/31/16	:30	4:58 PM	HFA16D410H	\$1,400.00		1
	WPVI			M	10/31/16	:30	5:43 PM	HFA16M375H	\$1,400.00		2
34	WPVI	Action News M-F	6p-630p		10/25/16 to 10/31/16	1x	M-----				
	WPVI			M	10/31/16	:30	6:22 PM	HFA16R310H	\$2,500.00		1
40	WPVI	Jimmy Kimmel Live	1135p-1237xm		10/25/16 to 10/31/16	1x	M-----				
	WPVI			M	10/31/16	:30	11:51 PM	HFA16D410H	\$1,000.00		1
44	WPVI	Night Line	1237xm-106xm		10/25/16 to 10/31/16	1x	M-----				

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44	WPVI	Night Line	1237xm-106xm								
	WPVI			M	10/31/16	:30	12:39 AM	HFA16M375H	\$400.00		1
53	WPVI	Monday Prime	8:00 PM-10:00 PM								
					10/25/16 to 10/31/16	1x	M-----				
	WPVI			M	10/31/16	:30	7:59 PM	HFA16M413H	\$14,000.00		1

Aired Spots **12**

<u>Gross Total</u>	<b>\$25,935.00</b>	
<u>Agency Commission</u>	<b>\$3,890.25</b>	
<u>Net Amount Due</u>	<b>\$22,044.75</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>