

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:

FP1 STRATEGIES, LLC
Attention: Accounts Payable
3001 WASHINGTON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Advertiser	NRCC/SHELLER FOR CONGRESS	Invoice #	P122100130
Product	NRCC/SHELLER FOR CONGRESS	Invoice Date	10/30/22
Estimate Number	3012 PA CD 7	Invoice Month	October 2022
		Invoice Period	09/26/22 - 09/27/22
Property	WPVI	Order #	348439
Account Executive	Anne Clifford	Alt Order #	WOC13762473
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/19/22 - 09/27/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	74
Special Handling		Product 1/2	76
		Agency Ref	32615
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WPVI	Action News at Noon	12p-1p		09/26/22 to 10/02/22	2x	11-----				
	WPVI			M	09/26/22	:30	12:59 PM	NSFC090622H	\$900.00		1
	WPVI			Tu	09/27/22	:30	12:58 PM	NSFC090622H	\$900.00		2
4	WPVI	Action News at 6am	6a-7a		09/26/22 to 10/02/22	2x	11-----				
	WPVI			M	09/26/22	:30	6:26 AM	NSFC090622H	\$1,200.00		1
	WPVI			Tu	09/27/22	:30	6:12 AM	NSFC090622H	\$1,200.00		2
9	WPVI	Good Morning America	7a-9a		09/26/22 to 10/02/22	1x	-1-----				
	WPVI			Tu	09/27/22	:30	8:37 AM	NSFC090622H	\$1,100.00		2
11	WPVI	Action News M-F	5p-6p		09/26/22 to 10/02/22	2x	11-----				
	WPVI			M	09/26/22	:30	5:17 PM	NSFC090622H	\$1,400.00		1
	WPVI			Tu	09/27/22	:30	5:41 PM	NSFC090622H	\$1,400.00		2
13	WPVI	Action News M-F	6p-630p		09/26/22 to 10/02/22	1x	1-----				
	WPVI			M	09/26/22	:30	6:30 PM	NSFC090622H	\$2,000.00		1
16	WPVI	Action News	11p-1135p		09/26/22 to 10/02/22	2x	11-----				
	WPVI			M	09/26/22	:30	11:48 PM	NSFC090622H	\$1,400.00		1
	WPVI			Tu	09/27/22	:30	11:26 PM	NSFC090622H	\$1,400.00		2
18	WPVI	Access M-F	7p-730p		09/26/22 to 10/02/22	1x	1-----				
	WPVI			M	09/26/22	:30	7:06 PM	NSFC090622H	\$4,500.00		1
20	WPVI	Access M-F	730p-8p		09/26/22 to 10/02/22	2x	11-----				
	WPVI			M	09/26/22	:30	7:42 PM	NSFC090622H	\$3,300.00		1

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

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20	WPVI	Access M-F	730p-8p	Tu	09/27/22	:30	7:39 PM	NSFC090622H	\$3,300.00		2
25	WPVI	Action News M-F	5a-6a		09/26/22 to 10/02/22	2x	11-----				
	WPVI			M	09/26/22	:30	5:11 AM	NSFC090622H	\$500.00		1
	WPVI			Tu	09/27/22	:30	5:11 AM	NSFC090622H	\$500.00		2
26	WPVI	Good Morning America	7a-9a		09/26/22 to 10/02/22	1x	1-----				
	WPVI			M	09/26/22	:30	8:55 AM	NSFC090622H	\$1,100.00		1
27	WPVI	9a-10a M-F	9a-10a		09/26/22 to 10/02/22	1x	-1-----				
	WPVI			Tu	09/27/22	:30	9:36 AM	NSFC090622H	\$650.00		1
28	WPVI	Monday Night Football	8p-1130pm		09/26/22 to 10/02/22	1x	1-----				
	WPVI			M	09/26/22	:30	10:33 PM	NSFC090622H	\$10,000.00		1
29	WPVI	Tuesday Prime	8p-10p		09/26/22 to 10/02/22	1x	-1-----				
	WPVI			Tu	09/27/22	:30	9:15 PM	NSFC090622H	\$3,500.00		1
30	WPVI	Tuesday Prime	10p-11p		09/26/22 to 10/02/22	1x	-1-----				
	WPVI			Tu	09/27/22	:30	10:44 PM	NSFC090622H	\$2,500.00		1
32	WPVI	Nightline	1237xm-106xm		09/26/22 to 10/02/22	2x	11-----				
	WPVI			M	09/26/22	:30	1:35 AM	NSFC090622H	\$300.00		1
	WPVI			Tu	09/27/22	:30	12:55 AM	NSFC090622H	\$300.00		2
33	WPVI	LF 106-207x M-F	106-207x		09/26/22 to 10/02/22	1x	1-----				
	WPVI			M	09/26/22	:30	1:47 AM	NSFC090622H	\$100.00		1

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Aired Spots **23**

<u>Gross Total</u>	\$43,450.00	
<u>Agency Commission</u>	\$6,517.50	
<u>Net Amount Due</u>	\$36,932.50	<u>Due and payable NET 30 Days from Invoice Date</u>

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