

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 #	P122090152
Product	NRCC/SHELLER FOR CONGRESS	Invoice Date	09/25/22
Estimate Number	3011 PA CD 7	Invoice Month	September 2022
		Invoice Period	08/29/22 - 09/20/22
Property	WPVI	Order #	348438
Account Executive	Anne Clifford	Alt Order #	WOC13762472
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/14/22 - 09/20/22
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 #
1	WPVI	Action News at Noon	12p-1p		09/12/22 to 09/18/22	1x	-- 1----				
	WPVI			W	09/14/22	:30	12:28 PM	NSFC090622H	\$850.00		1
2	WPVI	Action News at Noon	12p-1p		09/19/22 to 09/25/22	1x	1-----				
	WPVI			M	09/19/22	:30	12:53 PM	NSFC090622H	\$850.00		1
3	WPVI	Action News at 6am	6a-7a		09/12/22 to 09/18/22	4x	-- 121--				
	WPVI			W	09/14/22	:30	6:22 AM	NSFC090622H	\$1,000.00		1
	WPVI			Th	09/15/22	:30	6:13 AM	NSFC090622H	\$1,000.00		2
	WPVI			Th	09/15/22	:30	6:53 AM	NSFC090622H	\$1,000.00		3
	WPVI			F	09/16/22	:30	6:54 AM	NSFC090622H	\$1,000.00		4
4	WPVI	Action News at 6am	6a-7a		09/19/22 to 09/25/22	2x	11-----				
	WPVI			M	09/19/22	:00			\$1,000.00	Credited	1
	WPVI			Tu	09/20/22	:30	6:12 AM	NSFC090622H	\$1,000.00		2
5	WPVI	Action News Sunday	9a-1030AM		09/12/22 to 09/18/22	1x	----- 1				
	WPVI			Su	09/18/22	:30	9:52 AM	NSFC090622H	\$600.00		1
6	WPVI	Good Morning America Sa	8a-9a		09/12/22 to 09/18/22	1x	----- 1-				
	WPVI			Sa	09/17/22	:30	8:42 AM	NSFC090622H	\$900.00		1
7	WPVI	Good Morning America	7a-9a		09/12/22 to 09/18/22	3x	-- 111--				
	WPVI			W	09/14/22	:30	7:28 AM	NSFC090622H	\$1,000.00		1
	WPVI			Th	09/15/22	:00			\$1,000.00	Credited	2
	WPVI			F	09/16/22	:00			\$1,000.00	Credited	3
8	WPVI	Good Morning America	7a-9a								

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:

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

Advertiser	NRCC/SHELLER FOR CONGRESS	Invoice #	P122090152
Product	NRCC/SHELLER FOR CONGRESS	Invoice Date	09/25/22
Estimate Number	3011 PA CD 7	Invoice Month	September 2022
		Invoice Period	08/29/22 - 09/20/22
Property	WPVI	Order #	348438
Account Executive	Anne Clifford	Alt Order #	WOC13762472
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/14/22 - 09/20/22
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 #
8	WPVI	Good Morning America	7a-9a		09/19/22 to 09/25/22	2x	11-----				
	WPVI			M	09/19/22	:00			\$1,000.00	Credited	1
	WPVI			Tu	09/20/22	:00			\$1,000.00	Credited	2
9	WPVI	Action News M-F	5p-6p		09/12/22 to 09/18/22	3x	--111--				
	WPVI			W	09/14/22	:30	5:13 PM	NSFC090622H	\$1,200.00		1
	WPVI			Th	09/15/22	:30	5:18 PM	NSFC090622H	\$1,200.00		2
	WPVI			F	09/16/22	:30	5:29 PM	NSFC090622H	\$1,200.00		3
10	WPVI	Action News M-F	5p-6p		09/19/22 to 09/25/22	2x	11-----				
	WPVI			M	09/19/22	:30	5:12 PM	NSFC090622H	\$1,200.00		1
	WPVI			Tu	09/20/22	:30	5:40 PM	NSFC090622H	\$1,200.00		2
11	WPVI	Action News M-F	6p-630p		09/12/22 to 09/18/22	3x	--111--				
	WPVI			W	09/14/22	:30	6:22 PM	NSFC090622H	\$2,000.00		1
	WPVI			Th	09/15/22	:00			\$2,000.00	Credited	2
	WPVI			F	09/16/22	:30	6:17 PM	NSFC090622H	\$2,000.00		3
12	WPVI	Action News M-F	6p-630p		09/19/22 to 09/25/22	2x	11-----				
	WPVI			M	09/19/22	:30	6:28 PM	NSFC090622H	\$2,000.00		1
	WPVI			Tu	09/20/22	:30	6:10 PM	NSFC090622H	\$2,000.00		2
13	WPVI	Action News Weekend	6p-630p News		09/12/22 to 09/18/22	1x	-----1				
	WPVI			Su	09/18/22	:30	6:22 PM	NSFC090622H	\$1,100.00		1
14	WPVI	Action News	11p-1135p		09/12/22 to 09/18/22	1x	---1---				
	WPVI			Th	09/15/22	:30	11:31 PM	NSFC090622H	\$1,500.00		1
15	WPVI	Action News	11p-1135p								

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:

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

Advertiser	NRCC/SHELLER FOR CONGRESS	Invoice #	P122090152
Product	NRCC/SHELLER FOR CONGRESS	Invoice Date	09/25/22
Estimate Number	3011 PA CD 7	Invoice Month	September 2022
		Invoice Period	08/29/22 - 09/20/22
Property	WPVI	Order #	348438
Account Executive	Anne Clifford	Alt Order #	WOC13762472
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/14/22 - 09/20/22
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 #
15	WPVI	Action News	11p-1135p								
					09/19/22 to 09/25/22	1x	1-----				
	WPVI			M	09/19/22	:30	12:00 AM	NSFC090622H	\$1,400.00		1
16	WPVI	Access M-F	7p-730p								
					09/12/22 to 09/18/22	2x	--1-1--				
	WPVI			W	09/14/22	:00			\$2,800.00	Credited	1
	WPVI			F	09/16/22	:00			\$2,800.00	Credited	2
17	WPVI	Access M-F	7p-730p								
					09/19/22 to 09/25/22	2x	11-----				
	WPVI			M	09/19/22	:30	7:30 PM	NSFC090622H	\$2,800.00		1
	WPVI			Tu	09/20/22	:00			\$2,800.00	Credited	2
18	WPVI	Access M-F	730p-8p								
					09/12/22 to 09/18/22	2x	--11---				
	WPVI			W	09/14/22	:30	7:37 PM	NSFC090622H	\$3,300.00		1
	WPVI			Th	09/15/22	:00			\$3,300.00	Credited	2
19	WPVI	Access M-F	730p-8p								
					09/19/22 to 09/25/22	2x	11-----				
	WPVI			M	09/19/22	:00			\$3,300.00	Credited	1
	WPVI			Tu	09/20/22	:00			\$3,300.00	Credited	2
20	WPVI	Friday Prime	9p-11p								
					09/12/22 to 09/18/22	1x	----1--				
	WPVI			F	09/16/22	:30	10:45 PM	NSFC090622H	\$3,800.00		1
21	WPVI	Sunday Prime	8p-9p								
					09/12/22 to 09/18/22	1x	-----1				
	WPVI			Su	09/18/22	:30	8:23 PM	NSFC090622H	\$3,000.00		1
22	WPVI	College Football	330p-7p								
					09/12/22 to 09/18/22	1x	-----1-				
	WPVI			Sa	09/17/22	:30	5:18 PM	NSFC090622H	\$2,000.00		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:

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

Advertiser	NRCC/SHELLER FOR CONGRESS	Invoice #	P122090152
Product	NRCC/SHELLER FOR CONGRESS	Invoice Date	09/25/22
Estimate Number	3011 PA CD 7	Invoice Month	September 2022
		Invoice Period	08/29/22 - 09/20/22
Property	WPVI	Order #	348438
Account Executive	Anne Clifford	Alt Order #	WOC13762472
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/14/22 - 09/20/22
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 #
23	WPVI	Friday Prime	8p-9p		09/12/22 to 09/18/22	1x	----F--				
	WPVI			F	09/16/22	:30	8:20 PM	NSFC090622H	\$4,275.00		1
24	WPVI	Eagles Post Game	1115p-12a		09/19/22 to 09/25/22	1x	M-----				
	WPVI			M	09/19/22	:30	11:36 PM	NSFC090622H	\$7,000.00		1
				Aired Spots	29						

<u>Gross Total</u>	\$53,375.00	
<u>Agency Commission</u>	\$8,006.25	
<u>Net Amount Due</u>	\$45,368.75	<u>Due and payable NET 30 Days from Invoice Date</u>

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