

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:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd.
Suite 1240
Encino, CA 91403

Advertiser	Toomey, Friends of Pat
Product	FRIENDS OF PAT TOOMEY
Estimate Number	1845

Invoice #	P116070571
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/24/16

Property	WPVI
Account Executive	Brennan Arter
Sales Office	Los Angeles NTVS
Sales Region	National

Order #	142433
Alt Order #	WOC10435232
Deal #	
Order Flight	07/18/16 - 07/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1944
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 at 6am	6a-7a								
					07/18/16 to 07/24/16	5x	MTWTF--				
	WPVI			M	07/18/16	:30	6:25 AM	PTSF0608H	\$1,800.00		3
	WPVI			Tu	07/19/16	:30	5:59 AM	PTSF0608H	\$1,800.00		1
	WPVI			W	07/20/16	:30	6:43 AM	PTSF0608H	\$1,800.00		5
	WPVI			Th	07/21/16	:30	6:26 AM	PTSF0608H	\$1,800.00		4
	WPVI			F	07/22/16	:30	6:26 AM	PTSF0608H	\$1,800.00		2
2	WPVI	Good Morning America	7a-9a								
					07/18/16 to 07/24/16	10x	MTWTF--				
	WPVI			M	07/18/16	:30	7:28 AM	PTSF0608H	\$1,800.00		1
	WPVI			M	07/18/16	:30	8:59 AM	PTSF0608H	\$1,800.00		7
	WPVI			Tu	07/19/16	:30	7:28 AM	PTSF0608H	\$1,800.00		2
	WPVI			Tu	07/19/16	:30	8:54 AM	PTSF0608H	\$1,800.00		9
	WPVI			W	07/20/16	:30	8:15 AM	PTSF0608H	\$1,800.00		8
	WPVI			W	07/20/16	:30	8:52 AM	PTSF0608H	\$1,800.00		3
	WPVI			Th	07/21/16	:30	7:59 AM	PTSF0608H	\$1,800.00		4
	WPVI			Th	07/21/16	:30	8:54 AM	PTSF0608H	\$1,800.00		10
	WPVI			F	07/22/16	:30	7:59 AM	PTSF0608H	\$1,800.00		6
	WPVI			F	07/22/16	:30	8:59 AM	PTSF0608H	\$1,800.00		5
3	WPVI	Action News at Noon	12p-1p								
					07/18/16 to 07/24/16	10x	MTWTF--				
	WPVI			M	07/18/16	:30	12:23 PM	PTSF0608H	\$1,400.00		1
	WPVI			M	07/18/16	:30	12:55 PM	PTSF0608H	\$1,400.00		6
	WPVI			Tu	07/19/16	:30	12:00 PM	PTSF0608H	\$1,400.00		2
	WPVI			Tu	07/19/16	:30	12:58 PM	PTSF0608H	\$1,400.00		7
	WPVI			W	07/20/16	:30	12:00 PM	PTSF0608H	\$1,400.00		9
	WPVI			W	07/20/16	:30	12:58 PM	PTSF0608H	\$1,400.00		3
	WPVI			Th	07/21/16	:30	11:59 AM	PTSF0608H	\$1,400.00		8
	WPVI			Th	07/21/16	:30	12:59 PM	PTSF0608H	\$1,400.00		4
	WPVI			F	07/22/16	:30	12:00 PM	PTSF0608H	\$1,400.00		10
	WPVI			F	07/22/16	:30	12:54 PM	PTSF0608H	\$1,400.00		5
4	WPVI	Action News M-F	6p-630p								
					07/18/16 to 07/24/16	5x	MTWTF--				

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4	WPVI	Action News M-F	6p-630p								
	WPVI			M	07/18/16	:30	6:22 PM	PTSF0608H	\$2,800.00		2
	WPVI			Tu	07/19/16	:30	5:58 PM	PTSF0608H	\$2,800.00		3
	WPVI			W	07/20/16	:30	6:21 PM	PTSF0608H	\$2,800.00		4
	WPVI			Th	07/21/16	:30	6:22 PM	PTSF0608H	\$2,800.00		1
	WPVI			F	07/22/16	:30	6:23 PM	PTSF0608H	\$2,800.00		5
5	WPVI	Action News Saturday	9a-10a								
				07/18/16 to 07/24/16		1x	-----S-				
	WPVI			Sa	07/23/16	:30	9:48 AM	PTSF0608H	\$1,600.00		1
6	WPVI	Good Morning America Sa	8a-9a								
				07/18/16 to 07/24/16		2x	-----S-				
	WPVI			Sa	07/23/16	:30	7:59 AM	PTSF0608H	\$1,800.00		2
	WPVI			Sa	07/23/16	:30	8:58 AM	PTSF0608H	\$1,800.00		1
7	WPVI	Action News Weekend	6p-730p News								
				07/18/16 to 07/24/16		2x	-----SS				
	WPVI			Sa	07/23/16	:30	5:59 PM	PTSF0608H	\$1,600.00		1
	WPVI			Su	07/24/16	:30	5:59 PM	PTSF0608H	\$1,600.00		2

Aired Spots **35**

<u>Gross Total</u>	\$63,400.00	
<u>Agency Commission</u>	\$9,510.00	
<u>Net Amount Due</u>	\$53,890.00	<u>Due and payable NET 30 Days from Invoice Date</u>