

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	1836

Invoice #	P116100206
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	143986
Alt Order #	WOC10443523
Deal #	
Order Flight	10/18/16 - 10/24/16

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 M-F	5a-6a		10/17/16 to 10/23/16	4x	- TWTF - -				
	WPVI			Tu	10/18/16	:30	5:42 AM	PTI D1013H	\$635.00		2
	WPVI			W	10/19/16	:30	5:13 AM	PTI D1013H	\$635.00		3
	WPVI			Th	10/20/16	:30	5:25 AM	PTI D1013H	\$635.00		1
	WPVI			F	10/21/16	:30	4:59 AM	PTI D1013H	\$635.00		4
2	WPVI	Action News M-F	5a-6a		10/24/16 to 10/30/16	1x	M- - - - -				
	WPVI			M	10/24/16	:30	5:00 AM	PTI D1013H	\$635.00		1
3	WPVI	Action News at 6am	6a-7a		10/17/16 to 10/23/16	8x	- TWTF - -				
	WPVI			Tu	10/18/16	:00			\$1,400.00	Credited	1
	WPVI			Tu	10/18/16	:30	5:58 AM	PTI D1013H	\$1,190.00		8
	WPVI			W	10/19/16	:00			\$1,190.00	Credited	5
	WPVI			W	10/19/16	:30	6:14 AM	PTI D1013H	\$1,190.00		2
	WPVI			Th	10/20/16	:00			\$1,400.00	Credited	3
	WPVI			Th	10/20/16	:30	6:24 AM	PTI D1013H	\$1,190.00		6
	WPVI			F	10/21/16	:00			\$1,190.00	Credited	4
	WPVI			F	10/21/16	:30	6:43 AM	PTI D1013H	\$1,190.00		7
4	WPVI	Action News at 6am	6a-7a		10/24/16 to 10/30/16	2x	M- - - - -				
	WPVI			M	10/24/16	:30	6:25 AM	PTI D1013H	\$1,350.00		1
	WPVI			M	10/24/16	:30	6:58 AM	PTI D1013H	\$1,350.00		2
5	WPVI	Good Morning America	7a-9a		10/17/16 to 10/23/16	8x	- TWTF - -				
	WPVI			Tu	10/18/16	:00			\$1,300.00	Credited	7
	WPVI			Tu	10/18/16	:30	8:56 AM	PTI D1013H	\$1,300.00		2
	WPVI			W	10/19/16	:00			\$1,300.00	Credited	3
	WPVI			W	10/19/16	:30	7:58 AM	PTI D1013H	\$1,300.00		8
	WPVI			Th	10/20/16	:00			\$1,300.00	Credited	1
	WPVI			Th	10/20/16	:30	8:13 AM	PTI D1013H	\$1,300.00		5
	WPVI			F	10/21/16	:00			\$1,400.00	Credited	4
	WPVI			F	10/21/16	:30	8:48 AM	PTI D1013H	\$1,400.00		6

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

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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	1836

Invoice #	P116100206
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	143986
Alt Order #	WOC10443523
Deal #	
Order Flight	10/18/16 - 10/24/16

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 #
6	WPVI	Good Morning America	7a-9a		10/24/16 to 10/30/16	2x	M- - - - -				
	WPVI			M	10/24/16	:30	7:59 AM	PTID1013H	\$1,300.00		1
	WPVI			M	10/24/16	:30	8:40 AM	PTID1013H	\$1,300.00		2
7	WPVI	9a-10a M-F	9a-10a		10/17/16 to 10/23/16	8x	- TWTF - -				
	WPVI			Tu	10/18/16	:30	9:22 AM	PTID1013H	\$650.00		5
	WPVI			Tu	10/18/16	:30	9:58 AM	PTID1013H	\$650.00		2
	WPVI			W	10/19/16	:30	9:23 AM	PTID1013H	\$650.00		6
	WPVI			W	10/19/16	:30	9:59 AM	PTID1013H	\$650.00		4
	WPVI			Th	10/20/16	:30	9:29 AM	PTID1013H	\$650.00		7
	WPVI			Th	10/20/16	:30	9:55 AM	PTID1013H	\$650.00		1
	WPVI			F	10/21/16	:30	9:43 AM	PTID1013H	\$650.00		3
	WPVI			F	10/21/16	:30	9:59 AM	PTID1013H	\$650.00		8
8	WPVI	9a-10a M-F	9a-10a		10/24/16 to 10/30/16	2x	M- - - - -				
	WPVI			M	10/24/16	:30	9:31 AM	PTID1013H	\$700.00		1
	WPVI			M	10/24/16	:30	9:55 AM	PTID1013H	\$700.00		2
9	WPVI	Action News at Noon	12p-1p		10/17/16 to 10/23/16	4x	- TWTF - -				
	WPVI			Tu	10/18/16	:30	12:46 PM	PTID1013H	\$750.00		1
	WPVI			W	10/19/16	:30	12:54 PM	PTID1013H	\$750.00		3
	WPVI			Th	10/20/16	:30	12:54 PM	PTID1013H	\$750.00		2
	WPVI			F	10/21/16	:30	12:11 PM	PTID1013H	\$750.00		4
10	WPVI	Action News at Noon	12p-1p		10/24/16 to 10/30/16	1x	M- - - - -				
	WPVI			M	10/24/16	:30	12:55 PM	PTID1013H	\$850.00		1
11	WPVI	Action News M-F	4p-5p		10/17/16 to 10/23/16	6x	- TWTF - -				
	WPVI			Tu	10/18/16	:00			\$680.00	Credited	3
	WPVI			Tu	10/18/16	:30	4:54 PM	PTID1013H	\$680.00		6
	WPVI			W	10/19/16	:00			\$680.00	Credited	1

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Advertiser	Toomey, Friends of Pat
Product	Friends of Pat Toomey
Estimate Number	1836

Invoice #	P116100206
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Property	WPVI
Account Executive	Brennan Arter
Sales Office	Los Angeles NTVS
Sales Region	National

Order #	143986
Alt Order #	WOC10443523
Deal #	
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Agency Code	1944
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Product 1/2	

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WPVI	Action News M-F	4p-5p								
	WPVI			W	10/19/16	:30	4:27 PM	PTI D1013H	\$680.00		5
	WPVI			Th	10/20/16	:30	4:12 PM	PTI D1013H	\$680.00		4
	WPVI			F	10/21/16	:30	4:15 PM	PTI D1013H	\$680.00		2
12	WPVI	Action News M-F	4p-5p								
				10/24/16 to 10/30/16		1x	M-----				
	WPVI			M	10/24/16	:30	4:28 PM	PTI D1013H	\$680.00		1
13	WPVI	Action News M-F	5p-6p								
				10/17/16 to 10/23/16		6x	-TWTF--				
	WPVI			Tu	10/18/16	:30	5:17 PM	PTI D1013H	\$1,190.00		1
	WPVI			W	10/19/16	:30	5:11 PM	PTI D1013H	\$1,190.00		2
	WPVI			W	10/19/16	:30	5:56 PM	PTI D1013H	\$1,190.00		6
	WPVI			Th	10/20/16	:30	4:58 PM	PTI D1013H	\$1,190.00		3
	WPVI			F	10/21/16	:30	5:17 PM	PTI D1013H	\$1,190.00		5
	WPVI			F	10/21/16	:30	5:42 PM	PTI D1013H	\$1,190.00		4
14	WPVI	Action News M-F	5p-6p								
				10/24/16 to 10/30/16		1x	M-----				
	WPVI			M	10/24/16	:30	4:58 PM	PTI D1013H	\$1,400.00		1
15	WPVI	Action News M-F	6p-630p								
				10/17/16 to 10/23/16		4x	-TWTF--				
	WPVI			Tu	10/18/16	:30	6:21 PM	PTI D1013H	\$2,200.00		2
	WPVI			W	10/19/16	:30	6:12 PM	PTI D1013H	\$2,200.00		1
	WPVI			Th	10/20/16	:00			\$2,200.00	Credited	3
	WPVI			F	10/21/16	:30	6:11 PM	PTI D1013H	\$2,200.00		4
16	WPVI	Action News M-F	6p-630p								
				10/24/16 to 10/30/16		1x	M-----				
	WPVI			M	10/24/16	:30	6:22 PM	PTI D1013H	\$2,500.00		1
17	WPVI	Access M-F	7p-730p								
				10/17/16 to 10/23/16		4x	-TWTF--				
	WPVI			Tu	10/18/16	:30	7:13 PM	PTI D1013H	\$2,380.00		2
	WPVI			W	10/19/16	:30	7:06 PM	PTI D1013H	\$2,380.00		1
	WPVI			Th	10/20/16	:30	7:24 PM	PTI D1013H	\$2,380.00		3

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Product	Friends of Pat Toomey
Estimate Number	1836

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

Order #	143986
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Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
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Agency Code	1944
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WPVI	Access M-F	7p-730p	F	10/21/16	:30	7:05 PM	PTI D1013H	\$2,380.00		4
19	WPVI	Action News	11p-1135p		10/17/16 to 10/23/16	4x	- TWTFSS				
	WPVI			Tu	10/18/16	:30	11:23 PM	PTI D1013H	\$2,380.00		3
	WPVI			W	10/19/16	:30	11:12 PM	PTI D1013H	\$2,380.00		4
	WPVI			F	10/21/16	:30	11:20 PM	PTI D1013H	\$2,380.00		1
	WPVI			Sa	10/22/16	:30	12:11 AM	PTI D1013H	\$2,380.00		2
20	WPVI	Action News	11p-1135p		10/24/16 to 10/30/16	1x	M- - - - -				
	WPVI			M	10/24/16	:30	11:25 PM	PTI D1013H	\$2,800.00		1
21	WPVI	Jimmy Kimmel Live	1135p-1237xm		10/17/16 to 10/23/16	4x	- TWTF - -				
	WPVI			Tu	10/18/16	:30	11:58 PM	PTI D1013H	\$465.00		2
	WPVI			W	10/19/16	:30	12:28 AM	PTI D1013H	\$465.00		1
	WPVI			Th	10/20/16	:30	11:59 PM	PTI D1013H	\$465.00		3
	WPVI			F	10/21/16	:30	12:27 AM	PTI D1013H	\$465.00		4
22	WPVI	Jimmy Kimmel Live	1135p-1237xm		10/24/16 to 10/30/16	1x	M- - - - -				
	WPVI			M	10/24/16	:30	11:59 PM	PTI D1013H	\$700.00		1
23	WPVI	Action News Saturday	6a-8a		10/17/16 to 10/23/16	1x	- - - - - S-				
	WPVI			Sa	10/22/16	:30	6:50 AM	PTI D1013H	\$550.00		2
24	WPVI	Good Morning America Sa	8a-9a		10/17/16 to 10/23/16	1x	- - - - - S-				
	WPVI			Sa	10/22/16	:30	7:59 AM	PTI D1013H	\$850.00		1
25	WPVI	Good Morning America Wknd	8a-9a		10/17/16 to 10/23/16	1x	- - - - - SS				
	WPVI			Sa	10/22/16	:30	8:52 AM	PTI D1013H	\$850.00		1
26	WPVI	Action News Saturday	9a-10a		10/17/16 to 10/23/16	1x	- - - - - S-				

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Advertiser	Toomey, Friends of Pat
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Estimate Number	1836

Property	WPVI
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Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	P116100206
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WPVI	Action News Saturday	9a-10a								
	WPVI			Sa	10/22/16	:30	9:54 AM	PTI D1013H	\$765.00		1
27	WPVI	Action News Weekend	6p-730p News								
				10/17/16 to 10/23/16	2x	-----SS					
	WPVI			Sa	10/22/16	:30	7:22 PM	PTI D1013H	\$1,100.00		1
	WPVI			Su	10/23/16	:30	6:22 PM	PTI D1013H	\$1,100.00		2
28	WPVI	Action News Sunday	6a-7a								
				10/17/16 to 10/23/16	1x	-----S					
	WPVI			Su	10/23/16	:30	6:19 AM	PTI D1013H	\$500.00		1
29	WPVI	Action News Sunday	7a-8a								
				10/17/16 to 10/23/16	1x	-----S					
	WPVI			Su	10/23/16	:30	7:23 AM	PTI D1013H	\$500.00		1
30	WPVI	Good Morning America Su	8a-9a								
				10/17/16 to 10/23/16	1x	-----S					
	WPVI			Su	10/23/16	:30	8:58 AM	PTI D1013H	\$850.00		1
31	WPVI	Action News Sunday	9a-1030AM								
				10/17/16 to 10/23/16	1x	-----S					
	WPVI			Su	10/23/16	:30	9:17 AM	PTI D1013H	\$635.00		2
32	WPVI	Action News Sunday	12p-1p								
				10/17/16 to 10/23/16	1x	-----S					
	WPVI			Su	10/23/16	:30	12:48 PM	PTI D1013H	\$400.00		1
33	WPVI	10a-11a M-F	10a-11a								
				10/17/16 to 10/23/16	4x	-TWTF--					
	WPVI			Tu	10/18/16	:30	10:36 AM	PTI D1013H	\$485.00		7
	WPVI			W	10/19/16	:30	10:54 AM	PTI D1013H	\$485.00		5
	WPVI			Th	10/20/16	:30	10:45 AM	PTI D1013H	\$485.00		3
	WPVI			F	10/21/16	:30	10:23 AM	PTI D1013H	\$485.00		4
34	WPVI	10a-11a M-F	10a-11a								
				10/24/16 to 10/30/16	1x	M-----					
	WPVI			M	10/24/16	:30	10:29 AM	PTI D1013H	\$500.00		1
35	WPVI	11a-12p M-F	11a-12p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WPVI	11a-12p M-F	11a-12p								
				10/17/16 to 10/23/16	4x	- TWTF - -					
	WPVI			Tu	10/18/16	:30	10:59 AM	PTI D1013H	\$800.00		2
	WPVI			W	10/19/16	:00			\$800.00	Credited	1
	WPVI			Th	10/20/16	:30	11:36 AM	PTI D1013H	\$800.00		3
	WPVI			F	10/21/16	:30	10:59 AM	PTI D1013H	\$800.00		4
36	WPVI	11a-12p M-F	11a-12p								
				10/24/16 to 10/30/16	1x	M - - - - -					
	WPVI			M	10/24/16	:30	10:59 AM	PTI D1013H	\$1,400.00		1
37	WPVI	1p-2p M-F	1p-2p								
				10/17/16 to 10/23/16	4x	- TWTF - -					
	WPVI			Tu	10/18/16	:30	1:30 PM	PTI D1013H	\$635.00		2
	WPVI			W	10/19/16	:30	1:58 PM	PTI D1013H	\$635.00		1
	WPVI			Th	10/20/16	:30	1:55 PM	PTI D1013H	\$635.00		3
	WPVI			F	10/21/16	:00			\$750.00	Credited	4
38	WPVI	1p-2p M-F	1p-2p								
				10/24/16 to 10/30/16	1x	M - - - - -					
	WPVI			M	10/24/16	:30	1:30 PM	PTI D1013H	\$750.00		1
39	WPVI	2p-3p M-F	2p-3p								
				10/17/16 to 10/23/16	4x	- TWTF - -					
	WPVI			Tu	10/18/16	:30	2:22 PM	PTI D1013H	\$300.00		3
	WPVI			W	10/19/16	:30	2:21 PM	PTI D1013H	\$300.00		1
	WPVI			Th	10/20/16	:30	2:41 PM	PTI D1013H	\$300.00		4
	WPVI			F	10/21/16	:30	2:40 PM	PTI D1013H	\$300.00		2
40	WPVI	2p-3p M-F	2p-3p								
				10/24/16 to 10/30/16	1x	M - - - - -					
	WPVI			M	10/24/16	:30	2:24 PM	PTI D1013H	\$300.00		1
41	WPVI	3-4p M-F	3p-4p								
				10/17/16 to 10/23/16	4x	- TWTF - -					
	WPVI			Tu	10/18/16	:30	2:59 PM	PTI D1013H	\$800.00		2
	WPVI			W	10/19/16	:30	3:28 PM	PTI D1013H	\$800.00		4
	WPVI			Th	10/20/16	:30	2:59 PM	PTI D1013H	\$800.00		3

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Advertiser	Toomey, Friends of Pat
Product	Friends of Pat Toomey
Estimate Number	1836

Invoice #	P116100206
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	143986
Alt Order #	WOC10443523
Deal #	
Order Flight	10/18/16 - 10/24/16

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 #
41	WPVI	3-4p M-F	3p-4p	F	10/21/16	:30	2:58 PM	PTID1013H	\$800.00		1
42	WPVI	3-4p M-F	3p-4p		10/24/16 to 10/30/16	1x	M- - - - -				
	WPVI			M	10/24/16	:30	2:59 PM	PTID1013H	\$800.00		1
43	WPVI	Access M-F	730p-8p		10/17/16 to 10/23/16	4x	- TWTF - -				
	WPVI			Tu	10/18/16	:30	7:37 PM	PTID1013H	\$3,300.00		1
	WPVI			W	10/19/16	:00			\$3,300.00	Credited	2
	WPVI			Th	10/20/16	:00			\$3,300.00	Credited	4
	WPVI			F	10/21/16	:30	7:36 PM	PTID1013H	\$3,300.00		3
45	WPVI	Night Line	1237xm-106xm		10/17/16 to 10/23/16	4x	- TWTF - -				
	WPVI			Tu	10/18/16	:30	1:04 AM	PTID1013H	\$400.00		4
	WPVI			W	10/19/16	:30	1:16 AM	PTID1013H	\$400.00		3
	WPVI			Th	10/20/16	:30	12:39 AM	PTID1013H	\$400.00		1
	WPVI			F	10/21/16	:30	12:44 AM	PTID1013H	\$400.00		2
46	WPVI	Night Line	1237xm-106xm		10/24/16 to 10/30/16	1x	M- - - - -				
	WPVI			M	10/24/16	:30	1:01 AM	PTID1013H	\$400.00		1
47	WPVI	M-F	106x-136xm		10/17/16 to 10/23/16	4x	- TWTF - -				
	WPVI			Tu	10/18/16	:30	1:35 AM	PTID1013H	\$100.00		2
	WPVI			W	10/19/16	:30	1:47 AM	PTID1013H	\$100.00		3
	WPVI			Th	10/20/16	:30	1:25 AM	PTID1013H	\$100.00		1
	WPVI			F	10/21/16	:30	1:20 AM	PTID1013H	\$100.00		4
48	WPVI	LF 106-211xm M-F	106-211xm		10/24/16 to 10/30/16	1x	M- - - - -				
	WPVI			M	10/24/16	:30	2:32 AM	PTID1013H	\$145.00		1
49	WPVI	Action News Weekend	6p-730p News		10/17/16 to 10/23/16	1x	- - - - - S-				

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WPVI WPVI	Action News Weekend	6p-730p News	Sa	10/22/16	:30	7:37 PM	PTI D1013H	\$1,100.00		1
				<u>Aired Spots</u>	109						

<u>Gross Total</u>	\$107,165.00	
<u>Agency Commission</u>	\$16,074.75	
<u>Net Amount Due</u>	\$91,090.25	<u>Due and payable NET 30 Days from Invoice Date</u>