

**Remit Address:**

WPHL-TV
15190 Collections Center Drive
Chicago, IL 60693
Main: (215) 878-1700
Billing: (215) 883-3332

INVOICE

DUPLICATE

Advertiser	Wolf/D/Gov/Pa
Product	Week #9
Estimate Number	

Invoice #	PH14090113
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/08/14

Station	WPHL
Account Executive	Charles Reilly
Sales Office	Philadelphia-WPHL
Sales Region	Local

Order #	611328
Alt Order #	
Deal #	
Order Flight	09/02/14 - 09/08/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
100 North 20th Street
Ste 201
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	17	M-F 730p-8p	730p-8p		09/02/14 to 09/08/14	2x	--11---				
	17			W	09/03/14	:30	7:54 PM	TWTV1439H	\$2,000.00		1
	17			Th	09/04/14	:30	7:43 PM	TWTV1439H	\$2,000.00		2
2	17	M-Su Late News Rotator	M-Su 10p-11p		09/02/14 to 09/08/14	6x	1111-11				
	17			Tu	09/02/14	:30	10:29 PM	TWTV1439H	\$1,125.00		1
	17			W	09/03/14	:30	10:22 PM	TWTV1439H	\$1,125.00		2
	17			Th	09/04/14	:30	10:29 PM	TWTV1439H	\$1,125.00		3
	17			Sa	09/06/14	:30	10:18 PM	TWTV1439H	\$1,125.00		4
	17			Su	09/07/14	:30	10:19 PM	TWTV1439H	\$1,125.00		5
	17			M	09/08/14	:30	10:39 PM	TWTV1439H	\$1,125.00		6

Aired Spots 8

<u>Gross Total</u>	\$10,750.00	
<u>Agency Commission</u>	\$1,612.50	
<u>Net Amount Due</u>	\$9,137.50	<u>Payment Terms 30 Days</u>

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Philadelphia, PA 19103

INVOICE

DUPLICATE

Advertiser	Wolf/D/Gov/Pa
Product	Week 8
Estimate Number	

Invoice #	PH14090114
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/15/14

Station	WPHL
Account Executive	Charles Reilly
Sales Office	Philadelphia-WPHL
Sales Region	Local

Order #	613193
Alt Order #	
Deal #	
Order Flight	09/09/14 - 09/15/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	17	M-F 730p-8p	730p-8p		09/09/14 to 09/15/14	4x	1-111--				
	17			W	09/10/14	:30	7:44 PM	TWTV1446H	\$2,250.00		1
	17			Th	09/11/14	:30	7:42 PM	TWTV1446H	\$2,250.00		2
	17			F	09/12/14	:30	7:45 PM	TWTV1446H	\$2,250.00		3
	17			M	09/15/14	:30	7:45 PM	TWTV1446H	\$2,250.00		4
2	17	M-Su Late News Rotator	M-Su 10p-11p		09/09/14 to 09/15/14	5x	11111--				
	17			Tu	09/09/14	:30	10:39 PM	TWTV1438H	\$1,125.00		1
	17			W	09/10/14	:30	10:44 PM	TWTV1446H	\$1,125.00		2
	17			Th	09/11/14	:30	10:12 PM	TWTV1446H	\$1,125.00		3
	17			F	09/12/14	:30	10:21 PM	TWTV1446H	\$1,125.00		4
	17			M	09/15/14	:30	12:35 AM	TWTV1446H	\$1,125.00		5

Aired Spots**9**Gross Total **\$14,625.00**Agency Commission **\$2,193.75**Net Amount Due **\$12,431.25****Payment Terms 30 Days**

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INVOICE

DUPLICATE

Advertiser	Wolf/D/Gov/Pa
Product	Week #6
Estimate Number	

Invoice #	PH14090111
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/27/14

Station	WPHL
Account Executive	Charles Reilly
Sales Office	Philadelphia-WPHL
Sales Region	Local

Order #	617436
Alt Order #	
Deal #	
Order Flight	09/23/14 - 09/28/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
100 North 20th Street
Ste 201
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	17	M-F 730p-8p	730p-8p		09/22/14 to 09/28/14	3x	--111--				
	17			W	09/24/14	:30	7:42 PM	TWTV1446H	\$1,875.00		2
	17			Th	09/25/14	:30	7:45 PM	TWTV1446H	\$1,875.00		3
	17			F	09/26/14	:30	7:54 PM	TWTV1442H	\$1,875.00		1
2	17	Weekday Late News	M-F 10p-11p		09/22/14 to 09/28/14	3x	-111---				
	17			Tu	09/23/14	:30	10:13 PM	TWTV1442H	\$1,165.00		1
	17			W	09/24/14	:30	10:11 PM	TWTV1442H	\$1,165.00		2
	17			Th	09/25/14	:30	10:23 PM	TWTV1442H	\$1,165.00		3
3	17	Sa 1130a-12p	1130a-12p		09/22/14 to 09/28/14	1x	-----S-				
	17			Sa	09/27/14	:30	11:47 AM	TWTV1446H	\$340.00		1

Aired Spots

7

<u>Gross Total</u>	\$9,460.00	
<u>Agency Commission</u>	\$1,419.00	
<u>Net Amount Due</u>	\$8,041.00	Payment Terms 30 Days

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INVOICE

DUPLICATE

Advertiser	Wolf/D/Gov/Pa
Product	Week #7
Estimate Number	

Invoice #	PH14090112
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/22/14

Station	WPHL
Account Executive	Charles Reilly
Sales Office	Philadelphia-WPHL
Sales Region	Local

Order #	615111
Alt Order #	
Deal #	
Order Flight	09/16/14 - 09/22/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
100 North 20th Street
Ste 201
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	17	M-F 730p-8p	730p-8p		09/16/14 to 09/22/14	4x	M-WTF--				
	17			W	09/17/14	:30	7:43 PM	TWTV1446H	\$2,250.00		1
	17			Th	09/18/14	:30	7:44 PM	TWTV1442H	\$2,250.00		3
	17			F	09/19/14	:30	8:00 PM	TWTV1446H	\$2,250.00		4
	17			M	09/22/14	:30	7:44 PM	TWTV1442H	\$2,250.00		2
2	17	M-Su Late News Rotator	M-Su 10p-11p		09/16/14 to 09/22/14	5x	11111--				
	17			Tu	09/16/14	:30	10:23 PM	TWTV1442H	\$1,125.00		1
	17			W	09/17/14	:30	10:11 PM	TWTV1442H	\$1,125.00		2
	17			Th	09/18/14	:30	10:29 PM	TWTV1442H	\$1,125.00		3
	17			F	09/19/14	:30	10:13 PM	TWTV1442H	\$1,125.00		4
	17			M	09/22/14	:30	10:12 PM	TWTV1446H	\$1,125.00		5

Aired Spots**9**

<u>Gross Total</u>	\$14,625.00	
<u>Agency Commission</u>	\$2,193.75	
<u>Net Amount Due</u>	\$12,431.25	<u>Payment Terms 30 Days</u>