



**Remit Address:**

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

# DUPLICATE INVOICE

Advertiser	Wolf/D/Gov/Pa	Invoice #	PH14090113
Product	Week #9	Invoice Date	09/28/14
Estimate Number		Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/08/14

Station	WPHL	Order #	611328
Account Executive	Charles Reilly	Alt Order #	
Sales Office	Philadelphia-WPHL	Deal #	
Sales Region	Local	Order Flight	09/02/14 - 09/08/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		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>	<b>\$10,750.00</b>	
<u>Agency Commission</u>	<b>\$1,612.50</b>	
<u>Net Amount Due</u>	<b>\$9,137.50</b>	<b>Payment Terms 30 Days</b>



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**INVOICE**

DUPLICATE

Advertiser	Wolf/D/Gov/Pa	Invoice #	PH14090114
Product	Week 8	Invoice Date	09/28/14
Estimate Number		Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/15/14

Station	WPHL	Order #	613193
Account Executive	Charles Reilly	Alt Order #	
Sales Office	Philadelphia-WPHL	Deal #	
Sales Region	Local	Order Flight	09/09/14 - 09/15/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		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		09/09/14 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**

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



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**INVOICE**

DUPLICATE

Advertiser	Wolf/D/Gov/Pa	Invoice #	PH14090111
Product	Week #6	Invoice Date	09/28/14
Estimate Number		Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/27/14

Station	WPHL	Order #	617436
Account Executive	Charles Reilly	Alt Order #	
Sales Office	Philadelphia-WPHL	Deal #	
Sales Region	Local	Order Flight	09/23/14 - 09/28/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		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

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



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**INVOICE**

DUPLICATE

Advertiser	Wolf/D/Gov/Pa	Invoice #	PH14090112
Product	Week #7	Invoice Date	09/28/14
Estimate Number		Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/22/14
Station	WPHL	Order #	615111
Account Executive	Charles Reilly	Alt Order #	
Sales Office	Philadelphia-WPHL	Deal #	
Sales Region	Local	Order Flight	09/16/14 - 09/22/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		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**

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