

# 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:**

**Canal Partners Media LLC**  
**Attention: Accounts Payable**  
**900 Circle 75 Parkway SE**  
**Suite 1650**  
**Atlanta, GA 30339**

Advertiser	Alliance for Healthcare Security
Product	AHS
Estimate Number	4877

<b>Invoice #</b>	<b>P117040331</b>
Invoice Date	04/30/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/27/17

Property	WPVI
Account Executive	Anne Clifford
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	172787
Alt Order #	WOC10626899
Deal #	
Order Flight	04/25/17 - 04/27/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	791
Product 1/2	917

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		04/24/17 to 04/30/17	1x	-- 1----				
	WPVI			W	04/26/17	:30	4:59 AM	AHC172630H	\$900.00		1
2	WPVI	Action News at 6am	6a-7a		04/24/17 to 04/30/17	2x	-- 11---				
	WPVI			W	04/26/17	:30	5:59 AM	AHC172630H	\$1,800.00		1
	WPVI			Th	04/27/17	:30	5:59 AM	AHC172630H	\$1,800.00		2
3	WPVI	Good Morning America	7a-9a		04/24/17 to 04/30/17	3x	- 111---				
	WPVI			Tu	04/25/17	:30	8:59 AM	AHC172630H	\$1,600.00		1
	WPVI			W	04/26/17	:30	8:59 AM	AHC172630H	\$1,600.00		2
	WPVI			Th	04/27/17	:30	8:59 AM	AHC172630H	\$1,600.00		3
4	WPVI	11a-12p M-F	11a-12p		04/24/17 to 04/30/17	1x	--- 1---				
	WPVI			Th	04/27/17	:30	10:59 AM	AHC172630H	\$900.00		1
5	WPVI	Action News at Noon	12p-1p		04/24/17 to 04/30/17	1x	--- 1---				
	WPVI			Th	04/27/17	:30	12:55 PM	AHC172630H	\$1,050.00		1
6	WPVI	1p-2p M-F	1p-2p		04/24/17 to 04/30/17	1x	- 1-----				
	WPVI			Tu	04/25/17	:30	1:29 PM	AHC172630H	\$700.00		1
7	WPVI	3-4p M-F	3p-4p		04/24/17 to 04/30/17	1x	- 1-----				
	WPVI			Tu	04/25/17	:30	2:59 PM	AHC172630H	\$1,050.00		1
8	WPVI	Action News M-F	6p-630p		04/24/17 to 04/30/17	3x	- 111---				
	WPVI			Tu	04/25/17	:30	5:58 PM	AHC172630H	\$3,000.00		1
	WPVI			W	04/26/17	:30	6:18 PM	AHC172630H	\$3,000.00		2
	WPVI			Th	04/27/17	:30	5:58 PM	AHC172630H	\$3,000.00		3
9	WPVI	Access M-F	7p-730p		04/24/17 to 04/30/17	2x	- 11----				

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WPVI	Access M-F	7p-730p	Tu	04/25/17	:30	6:59 PM	AHC172630H	\$4,000.00		1
	WPVI			W	04/26/17	:30	7:26 PM	AHC172630H	\$4,000.00		2
10	WPVI	Access M-F	730p-8p		04/24/17 to 04/30/17	1x	- 1 - - - -				
	WPVI			Tu	04/25/17	:30	7:42 PM	AHC172630H	\$3,500.00		1
<u>Aired Spots</u>				<b>16</b>							

Gross Total **\$33,500.00**

Agency Commission **\$5,025.00**

Net Amount Due **\$28,475.00**

**Due and payable NET 30 Days from Invoice Date**