

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:

Hulsen Media Services, LLC
Attention: Accounts Payable
2400 Laramie trail
Austin, TX 78745

Advertiser	Friends of Alan Butkovitz
Product	PHILA CITY CONTROLLER
Estimate Number	1364

Invoice #	P117050552
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/15/17

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

Order #	174602
Alt Order #	WOC10636708
Deal #	
Order Flight	05/13/17 - 05/15/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915247
Advertiser Code	184
Product 1/2	179

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPVI	9a-10a M-F	9a-10a		05/15/17 to 05/21/17	1x	1-----				
	WPVI			M	05/15/17	:30	9:43 AM	ABFCTV1701H	\$800.00		1
2	WPVI	10a-11a M-F	10a-11a		05/15/17 to 05/21/17	1x	1-----				
	WPVI			M	05/15/17	:30	10:46 AM	ABFCTV1701H	\$700.00		1
3	WPVI	11a-12p M-F	11a-12p		05/15/17 to 05/21/17	1x	1-----				
	WPVI			M	05/15/17	:30	10:59 AM	ABFCTV1701H	\$900.00		1
4	WPVI	Action News M-F	5p-6p		05/15/17 to 05/21/17	1x	1-----				
	WPVI			M	05/15/17	:30	5:41 PM	ABFCTV1701H	\$1,600.00		1
5	WPVI	Jimmy Kimmel Live	1135p-1237xm		05/15/17 to 05/21/17	1x	1-----				
	WPVI			M	05/15/17	:30	11:58 PM	ABFCTV1701H	\$900.00		1
6	WPVI	Action News	11p-1135p		05/08/17 to 05/14/17	2x	-----11				
	WPVI			Sa	05/13/17	:30	11:17 PM	ABFCTV1701H	\$2,600.00		1
	WPVI			Su	05/14/17	:30	11:28 PM	ABFCTV1701H	\$2,600.00		2
7	WPVI	Access M-F	730p-8p		05/15/17 to 05/21/17	1x	1-----				
	WPVI			M	05/15/17	:30	7:37 PM	ABFCTV1701H	\$2,400.00		1
8	WPVI	Access Sa	730p-8p		05/08/17 to 05/14/17	1x	-----1-				
	WPVI			Sa	05/13/17	:30	7:43 PM	ABFCTV1701H	\$700.00		1
9	WPVI	Action News Sunday	6a-7a		05/08/17 to 05/14/17	1x	-----1				
	WPVI			Su	05/14/17	:30	6:28 AM	ABFCTV1701H	\$500.00		1
10	WPVI	Action News at 430am	430a-5a		05/15/17 to 05/21/17	1x	1-----				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WPVI	Action News at 430am	430a-5a	M	05/15/17	:30	4:49 AM	ABFCTV1701H	\$400.00		1
	WPVI										
		<u>Aired Spots</u>		11							

<u>Gross Total</u>	\$14,100.00	
<u>Agency Commission</u>	\$2,115.00	
<u>Net Amount Due</u>	\$11,985.00	<u>Due and payable NET 30 Days from Invoice Date</u>