INVOICE

Remit Address:

WPVI
Attn: WPVI-606
P.O. Box 732384
Dallas, TX 75373-2384
Main: (215) 878-9700
Billing: (215) 581-4536

Advertiser	Dem Congressional Camp Comm
Product	PARTY EXPENDITURE
Estimate Number	4674

Invoice #	**P116110045**
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	151059
Alt Order #	WOC10485955
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street, NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	11
Product 1/2	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	**WPVI**	**Good Morning America**	**7a-9a**								
				10/25/16 to 10/31/16		1x	M------				
	WPVI			M	10/31/16	:30	7:25 AM	D3C16PA08T09H	$4,000.00		1
9	**WPVI**	**Action News M-F**	**4p-5p**								
				10/25/16 to 10/31/16		1x	M------				
	WPVI			M	10/31/16	:30	4:28 PM	D3C16PA08T09H	$2,000.00		1
11	**WPVI**	**Action News M-F**	**5p-6p**								
				10/25/16 to 10/31/16		1x	M------				
	WPVI			M	10/31/16	:30	5:57 PM	D3C16PA08T09H	$2,500.00		1

Aired Spots **3**

Gross Total	**$8,500.00**
Agency Commission	**$1,275.00**
Net Amount Due	**$7,225.00**

Due and payable NET 30 Days from Invoice Date

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