

**Remit Address:**

KYW-TV
P.O. Box 32172
New York, NY 10087-2172
Main: (215) 977-1900
Billing: (215) 977-5578

Billing Address:

Medium Buying LLC
Attention: Accounts Payable
3380 Tremont Rd Ste 290
Columbus, OH 43221-2112

INVOICE

Advertiser	Tom MacArthur For Congress	Invoice #	140009873
	PO Box 999	Invoice Date	08/05/18
	Edison, NJ 08818	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/05/18
Product	R/HOUSE NJ 3	Order #	125894
Estimate Number	461	Alt Order #	
		Deal #	
		Order Flight	07/30/18 - 08/05/18
Property	KYW-TV	Agency Code	TV15707
Account Executive	Maggie McWilliams	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	104196
Billing Type	Cash	Advertiser Ref	508320
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Eyewitness News @ 6p	558p-630p								
		OUT OF WINDOW									
					07/30/18 to 08/05/18	3x	MTWTF--				
	KYW			W	08/01/18	:30	6:28 PM	TVTM072001H	\$900.00		1
	KYW			Th	08/02/18	:30	6:21 PM	TVTM072001H	\$900.00		2
	KYW			F	08/03/18	:30	6:13 PM	TVTM072001H	\$900.00		3
2	KYW	CBS Evening News M-F	628p-7p								
		OUT OF WINDOW									
					07/30/18 to 08/05/18	3x	MTWTF--				
	KYW			W	08/01/18	:30	6:59 PM	TVTM072001H	\$1,500.00		1
	KYW			Th	08/02/18	:30	6:59 PM	TVTM072001H	\$1,500.00		2
	KYW			F	08/03/18	:30	6:59 PM	TVTM072001H	\$1,500.00		3
3	KYW	Eyewitness News @ 6a	557a-7a								
		OUT OF WINDOW									
					07/30/18 to 08/05/18	3x	MTWTF--				
	KYW			W	08/01/18	:30	6:11 AM	TVTM072001H	\$750.00		1
	KYW			Th	08/02/18	:30	6:56 AM	TVTM072001H	\$750.00		2
	KYW			F	08/03/18	:30	6:28 AM	TVTM072001H	\$750.00		3
4	KYW	Face The Nation	1028a-1130a								
		OUT OF WINDOW									
					07/30/18 to 08/05/18	1x	-----S				
	KYW			Su	08/05/18	:30	11:18 AM	TVTM072001H	\$950.00		1
5	KYW	CBS This Morning Saturday	657a-9a								
		OUT OF WINDOW									
					07/30/18 to 08/05/18	1x	-----S-				
	KYW			Sa	08/04/18	:30	7:24 AM	TVTM072001H	\$500.00		1

Aired Spots

11

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



**Remit Address:**

KYW-TV
P.O. Box 32172
New York, NY 10087-2172
Main: (215) 977-1900
Billing: (215) 977-5578

Billing Address:

Medium Buying LLC
Attention: Accounts Payable
3380 Tremont Rd Ste 290
Columbus, OH 43221-2112

INVOICE

Advertiser	Tom MacArthur For Congress PO Box 999 Edison, NJ 08818
Product	R/HOUSE NJ 3
Estimate Number	461

Property	KYW-TV
Account Executive	Maggie McWilliams
Sales Office	CTS-PH
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	140009873
Invoice Date	08/05/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/05/18

Order #	125894
Alt Order #	
Deal #	
Order Flight	07/30/18 - 08/05/18

Agency Code	TV15707
Advertiser Code	
Product 1/2	

Agency Ref	104196
Advertiser Ref	508320

<u>Gross Total</u>	\$10,900.00	
<u>Agency Commission</u>	\$1,635.00	
<u>Net Amount Due</u>	\$9,265.00	<u>Payment Terms 30 Days</u>

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