



**Remit Address:**

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

**Billing Address:**

**Campaign Group Inc., The**  
**Attention: Accounts Payable**  
**1600 Locust St**  
**Philadelphia, PA 19103-6305**

# INVOICE

Advertiser	MAD4PA PAC 795 Glen Rd Jenkintown, PA 19046
Product	D/HOUSE PA 4
Estimate Number	417

Invoice #	140011223
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

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

Order #	147424
Alt Order #	7859859
Deal #	
Order Flight	10/21/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	44
Product 1/2	45

Agency Ref	100264
Advertiser Ref	508217

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	M-F 3p-4p	258p-4p								
	CDR										
					10/21/18 to 10/27/18	1x	1-----				
	KYW			M	10/22/18	:30	3:30 PM	DEA1803REMH	\$500.00		1

Aired Spots 1

<u>Gross Total</u>	<b>\$500.00</b>	
<u>Agency Commission</u>	<b>\$75.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$425.00</b>	<b><u>Payment Terms 30 Days</u></b>

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

