

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

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

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

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

Agency Code	
Advertiser Code	44
Product 1/2	45

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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

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Net Amount Due	\$425.00	<u>Payment Terms 30 Days</u>
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