

**Remit Address:**

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

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015-7010

INVOICE

Advertiser	Friends of Tony Sposato 90 W Maple Ave Morrisville, PA 19067	Invoice #	140011403
Product	R/PA HOUSE 141	Invoice Date	10/28/18
Estimate Number	5790	Invoice Month	October 2018
Property	KYW-TV	Invoice Period	10/01/18 - 10/28/18
Account Executive	Maggie McWilliams	Order #	149103
Sales Office	CTS-PH	Alt Order #	7893685
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/22/18 - 11/06/18
Billing Type	Cash	Agency Code	TV17037
Special Handling		Advertiser Code	1382
		Product 1/2	2066
		Agency Ref	103027
		Advertiser Ref	509378

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KYW CDR	Eyewitness News Su @ 8a	758a-9a								
					10/22/18 to 10/28/18	1x	-----S				
	KYW			Su	10/28/18	:30	8:51 AM	TGPATOML1803RH	\$675.00		1
18	KYW CDR	Saturday Prime Hr 1	758p-9p								
					10/22/18 to 10/28/18	1x	-----S-				
	KYW			Sa	10/27/18	:00			\$1,350.00	Credited	1
19	KYW CDR	Saturday Prime Hr 2	858p-10p								
					10/22/18 to 10/28/18	1x	-----S-				
	KYW			Sa	10/27/18	:00			\$2,250.00	Credited	1
<u>Aired Spots</u>				1							

<u>Gross Total</u>	\$675.00	
<u>Agency Commission</u>	\$101.25	
<u>Net Amount Due</u>	\$573.75	<u>Payment Terms 30 Days</u>

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