

**Remit Address:**

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

Billing Address:

McLaughlin & Associates
Attention: Accounts Payable
566 Route 303
Blauvelt, NY 10913-1916

INVOICE

Advertiser	EFO Garganio and Hughes G17 223 High Street Mt. Holly, NJ 08060	Invoice #	140003815
Product	R/FREEHOLDER BURL :15s	Invoice Date	10/22/17
Estimate Number		Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/21/17
Property	KYW-TV	Order #	49082
Account Executive	Maggie McWilliams	Alt Order #	
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	10/11/17 - 10/22/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	103972
		Advertiser Ref	506803

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Eyewitness News @ 6a	557a-7a								
	LUR										
					10/09/17 to 10/15/17	1x	--WTF--				
	KYW			F	10/13/17	:15	6:55 AM	TVGH100901H	\$250.00		4
						:15	6:58 AM	TVGH100902H	\$250.00		
					10/16/17 to 10/22/17	1x	MTWTF--				
	KYW			M	10/16/17	:15	6:11 AM	TVGH101101H	\$250.00		5
						:15	6:14 AM	TVGH101102H	\$250.00		
2	KYW	CBS This Morning	658a-9a								
	LUR										
					10/09/17 to 10/15/17	2x	--WTF--				
	KYW			W	10/11/17	:15	8:53 AM	TVGH100901H	\$250.00		1
						:15	8:55 AM	TVGH100902H	\$250.00		
	KYW			Th	10/12/17	:15	8:41 AM	TVGH100901H	\$250.00		4
						:15	8:44 AM	TVGH100902H	\$250.00		
					10/16/17 to 10/22/17	1x	MTWTF--				
	KYW			F	10/20/17	:15	8:27 AM	TVGH101101H	\$250.00		5
						:15	8:30 AM	TVGH101102H	\$250.00		
3	KYW	Eyewitness News @ 6p	558p-630p								
	LUR										
					10/09/17 to 10/15/17	1x	--WTF--				
	KYW			Th	10/12/17	:15	6:27 PM	TVGH100901H	\$300.00		4
						:15	6:29 PM	TVGH100902H	\$300.00		
					10/16/17 to 10/22/17	1x	MTWTF--				
	KYW			M	10/16/17	:15	6:27 PM	TVGH101101H	\$300.00		5
						:15	6:29 PM	TVGH101102H	\$300.00		
4	KYW	Eyewitness News Su @ 8a	758a-9a								
	LUR										
					10/09/17 to 10/15/17	1x	-----S				

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INVOICE

Advertiser	EFO Garganio and Hughes G17 223 High Street Mt. Holly, NJ 08060	Invoice #	140003815
Product	R/FREEHOLDER BURL :15s	Invoice Date	10/22/17
Estimate Number		Invoice Month	October 2017
Property	KYW-TV	Invoice Period	09/25/17 - 10/21/17
Account Executive	Maggie McWilliams	Order #	49082
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/11/17 - 10/22/17
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	103972
		Advertiser Ref	506803

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KYW	Eyewitness News Su @ 8a	758a-9a								
	LUR										
	KYW			Su	10/15/17	:15	8:42 AM	TVGH101101H	\$250.00		1
						:15	8:44 AM	TVGH101102H	\$250.00		
6	KYW	CBS This Morning Saturday	657a-9a								
	LUR										
				10/09/17 to 10/15/17		1x	-----S-				
	KYW			Sa	10/14/17	:15	7:26 AM	TVGH101101H	\$270.00		1
						:15	7:27 AM	TVGH101102H	\$270.00		
7	KYW	Eyewitness News Sa 6p	558p-630p								
	LUR										
				10/09/17 to 10/15/17		1x	-----S-				
	KYW			Sa	10/14/17	:15	7:42 PM	TVGH101101H	\$200.00		1
						:15	7:44 PM	TVGH101102H	\$200.00		
8	KYW	Saturday Prime Hr 3	958p-11p								
	LUR	REBATE VALUE \$2250 LUR									
				10/16/17 to 10/22/17		1x	-----S-				
	KYW			Sa	10/21/17	:15	11:00 PM	TVGH101101H	\$0.00		1
						:15	11:01 PM	TVGH101102H	\$0.00		
9	KYW	M-Su 4a-4a Rotator	1:30 PM-3:00 PM								
	LUR	REBATE, VALUE \$525 LUR									
				10/16/17 to 10/22/17		1x	-----S-				
	KYW			Sa	10/21/17	:15	2:58 PM	TVGH101101H	\$0.00		1
						:15	3:00 PM	TVGH101102H	\$0.00		

Aired Spots **12**

Gross Total **\$5,140.00**

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INVOICE

Advertiser	EFO Garganio and Hughes G17 223 High Street Mt. Holly, NJ 08060
Product	R/FREEHOLDER BURL :15s
Estimate Number	

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	140003815
Invoice Date	10/22/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/21/17

Order #	49082
Alt Order #	
Deal #	
Order Flight	10/11/17 - 10/22/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	103972
Advertiser Ref	506803

Agency Commission **\$771.00**

Net Amount Due **\$4,369.00**

Payment Terms 30 Days

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