

**Remit Address:**

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

Billing Address:

Nebo Media Inc
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219-1825

INVOICE

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604	Invoice #	140010461
Product	ISSUE PA-01/EST 4305	Invoice Date	09/09/18
Estimate Number	4305	Invoice Month	September 2018
Property	KYW-TV	Invoice Period	08/27/18 - 09/04/18
Account Executive	Maggie McWilliams	Order #	110829
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/29/18 - 09/04/18
Billing Type	Cash	Agency Code	TV14610
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	105191
		Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Eyewitness News @ 6a	557a-7a	08/29/18 to 09/04/18	5x	11111--					
	KYW			W	08/29/18	:30	6:55 AM	CLFPA010829H	\$800.00		4
	KYW			Th	08/30/18	:30	6:12 AM	CLFPA010829H	\$800.00		1
	KYW			F	08/31/18	:30	6:41 AM	CLFPA010829H	\$800.00		2
	KYW			M	09/03/18	:30	6:43 AM	CLFPA010829H	\$800.00		3
	KYW			Tu	09/04/18	:30	6:27 AM	CLFPA010829H	\$800.00		5
2	KYW	CBS This Morning	658a-9a	08/29/18 to 09/04/18	5x	11111--					
	KYW			W	08/29/18	:30	8:43 AM	CLFPA010829H	\$800.00		1
	KYW			Th	08/30/18	:30	8:57 AM	CLFPA010829H	\$800.00		4
	KYW			F	08/31/18	:30	8:14 AM	CLFPA010829H	\$800.00		2
	KYW			M	09/03/18	:30	8:14 AM	CLFPA010829H	\$800.00		5
	KYW			Tu	09/04/18	:30	8:44 AM	CLFPA010829H	\$800.00		3
3	KYW	Let's Make a Deal	958a-11a	08/29/18 to 09/04/18	3x	-11-1--					
	KYW			W	08/29/18	:30	10:28 AM	CLFPA010829H	\$750.00		1
	KYW			F	08/31/18	:30	9:58 AM	CLFPA010829H	\$750.00		2
	KYW			Tu	09/04/18	:30	10:27 AM	CLFPA010829H	\$750.00		3
4	KYW	Price is Right	1058a-12n	08/29/18 to 09/04/18	2x	1--1---					
	KYW			Th	08/30/18	:30	11:30 AM	CLFPA010829H	\$1,000.00		1
	KYW			M	09/03/18	:30	12:00 PM	CLFPA010829H	\$1,000.00		2
5	KYW	Eyewitness News 12n	1158a-1230p	08/29/18 to 09/04/18	3x	-11-1--					
	KYW			W	08/29/18	:30	12:24 PM	CLFPA010829H	\$1,000.00		1
	KYW			F	08/31/18	:30	12:11 PM	CLFPA010829H	\$1,000.00		2
	KYW			Tu	09/04/18	:30	12:22 PM	CLFPA010829H	\$1,000.00		3
6	KYW	The Young & The Restless	1227p-130p	08/29/18 to 09/04/18	2x	-1-1---					
	KYW			Th	08/30/18	:30	1:09 PM	CLFPA010829H	\$1,500.00		2
	KYW			Tu	09/04/18	:30	1:29 PM	CLFPA010829H	\$1,500.00		1
7	KYW	The Bold & The Beautiful	128p-2p	08/29/18 to 09/04/18	3x	1-1-1--					
	KYW			W	08/29/18	:30	1:59 PM	CLFPA010829H	\$1,500.00		1
	KYW			F	08/31/18	:30	1:59 PM	CLFPA010829H	\$1,500.00		3
	KYW			M	09/03/18	:30	1:59 PM	CLFPA010829H	\$1,500.00		2

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:

Nebo Media Inc
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219-1825

INVOICE

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604	Invoice #	140010461
Product	ISSUE PA-01/EST 4305	Invoice Date	09/09/18
Estimate Number	4305	Invoice Month	September 2018
Property	KYW-TV	Invoice Period	08/27/18 - 09/04/18
Account Executive	Maggie McWilliams	Order #	110829
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/29/18 - 09/04/18
Billing Type	Cash	Agency Code	TV14610
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	105191
		Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KYW	The Talk	158p-3p	08/29/18 to 09/04/18	2x	1--1---					
	KYW			Th	08/30/18	:30	2:59 PM	CLFPA010829H	\$900.00		1
	KYW			M	09/03/18	:30	2:59 PM	CLFPA010829H	\$900.00		2
9	KYW	M-F 3p-4p	258p-4p	08/29/18 to 09/04/18	2x	-11----					
	KYW			W	08/29/18	:30	3:39 PM	CLFPA010829H	\$550.00		2
	KYW			Tu	09/04/18	:30	3:53 PM	CLFPA010829H	\$550.00		1
10	KYW	M-F 4p-5p	358p-5p	08/29/18 to 09/04/18	2x	1--1---					
	KYW			Th	08/30/18	:00			\$750.00	See MG 10.3	2
	KYW	M-F Local News 4p-5p	358p-5	Th	08/30/18	:30	4:23 PM	CLFPA010829H	\$750.00	MG for 10.2 08/30	3
	KYW			M	09/03/18	:00			\$750.00	See MG 10.4	1
	KYW	M-F Local News 4p-5p	358p-5	M	09/03/18	:30	4:11 PM	CLFPA010829H	\$750.00	MG for 10.1 09/03	4
11	KYW	Eyewitness News @ 5p	458p-6p	08/29/18 to 09/04/18	3x	-1-11--					
	KYW			Th	08/30/18	:30	5:42 PM	CLFPA010829H	\$750.00		1
	KYW			F	08/31/18	:30	5:27 PM	CLFPA010829H	\$750.00		2
	KYW			Tu	09/04/18	:30	5:13 PM	CLFPA010829H	\$750.00		3
12	KYW	Eyewitness News @ 6p	558p-630p	08/29/18 to 09/04/18	3x	1-1-1--					
	KYW			W	08/29/18	:30	6:11 PM	CLFPA010829H	\$1,000.00		1
	KYW			F	08/31/18	:30	6:22 PM	CLFPA010829H	\$1,000.00		2
	KYW			M	09/03/18	:30	6:26 PM	CLFPA010829H	\$1,000.00		3
13	KYW	CBS Evening News M-F	628p-7p	08/29/18 to 09/04/18	3x	-111---					
	KYW			W	08/29/18	:30	6:51 PM	CLFPA010829H	\$2,000.00		1
	KYW			Th	08/30/18	:30	6:59 PM	CLFPA010829H	\$2,000.00		2
	KYW			Tu	09/04/18	:30	6:59 PM	CLFPA010829H	\$2,000.00		3
14	KYW	Prime Access M-F 1a	658p-730p	08/29/18 to 09/04/18	2x	-11----					
	KYW			W	08/29/18	:30	7:21 PM	CLFPA010829H	\$1,100.00		1
	KYW			Tu	09/04/18	:30	7:22 PM	CLFPA010829H	\$1,100.00		4
15	KYW	Prime Access M-F 1b	727p-8p	08/29/18 to 09/04/18	4x	-1111--					
	KYW			W	08/29/18	:30	7:40 PM	CLFPA010829H	\$1,100.00		2
	KYW			Th	08/30/18	:30	7:41 PM	CLFPA010829H	\$1,100.00		1
	KYW			F	08/31/18	:30	7:29 PM	CLFPA010829H	\$1,100.00		3

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:

Nebo Media Inc
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219-1825

INVOICE

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604	Invoice #	140010461
Product	ISSUE PA-01/EST 4305	Invoice Date	09/09/18
Estimate Number	4305	Invoice Month	September 2018
Property	KYW-TV	Invoice Period	08/27/18 - 09/04/18
Account Executive	Maggie McWilliams	Order #	110829
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/29/18 - 09/04/18
Billing Type	Cash	Agency Code	TV14610
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	105191
		Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KYW	Prime Access M-F 1b	727p-8p	08/29/18 to 09/04/18	4x	-1111--					
	KYW			Tu	09/04/18	:30	7:41 PM	CLFPA010829H	\$1,100.00		4
16	KYW	Eyewitness News M-F 11p	11p-1135p	08/29/18 to 09/04/18	4x	111-1--					
	KYW			W	08/29/18	:30	11:28 PM	CLFPA010829H	\$2,250.00		1
	KYW			F	08/31/18	:30	11:22 PM	CLFPA010829H	\$2,250.00		2
	KYW			M	09/03/18	:30	11:13 PM	CLFPA010829H	\$2,250.00		3
	KYW			Tu	09/04/18	:30	11:13 PM	CLFPA010829H	\$2,250.00		4
17	KYW	The Late Show	1135p-1237x	08/29/18 to 09/04/18	2x	-1-1---					
	KYW			Th	08/30/18	:30	12:27 AM	CLFPA010829H	\$900.00		1
	KYW			Tu	09/04/18	:30	11:51 PM	CLFPA010829H	\$900.00		2
18	KYW	CBS This Morning Saturday	657a-9a	08/29/18 to 09/04/18	1x	-----S-					
	KYW			Sa	09/01/18	:30	7:29 AM	CLFPA010829H	\$750.00		1
19	KYW	Eyewitness News Su @ 8a	758a-9a	08/29/18 to 09/04/18	1x	-----S					
	KYW			Su	09/02/18	:30	8:22 AM	CLFPA010829H	\$800.00		1
20	KYW	CBS Sunday Morning	858a-1030a	08/29/18 to 09/04/18	1x	-----S					
	KYW			Su	09/02/18	:30	9:06 AM	CLFPA010829H	\$3,000.00		1
22	KYW	Thursday Prime Hr 1	758p-9p	08/29/18 to 09/04/18	1x	---T---					
	KYW			Th	08/30/18	:30	8:45 PM	CLFPA010829H	\$12,000.00		1
23	KYW	Saturday Prime Hr 3	958p-11p	08/29/18 to 09/04/18	1x	-----S-					
	KYW			Sa	09/01/18	:30	9:59 PM	CLFPA010829H	\$4,000.00		1
24	KYW	Friday Prime Hr 1	758p-9p	08/29/18 to 09/04/18	1x	----F--					
	KYW			F	08/31/18	:30	8:35 PM	CLFPA010829H	\$5,000.00		1

Aired Spots**56**

Gross Total **\$81,350.00**

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:

Nebo Media Inc
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219-1825

INVOICE

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604
Product	ISSUE PA-01/EST 4305
Estimate Number	4305

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	140010461
Invoice Date	09/09/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/04/18

Order #	110829
Alt Order #	
Deal #	
Order Flight	08/29/18 - 09/04/18

Agency Code	TV14610
Advertiser Code	
Product 1/2	

Agency Ref	105191
Advertiser Ref	505214

Agency Commission **\$12,202.50**

Net Amount Due **\$69,147.50**

Payment Terms 30 Days

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

