

**Remit Address:**

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

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
100 N 20th St Ste 201
Philadelphia, PA 19103-1454

INVOICE

Advertiser	Tom Wolf for Governor	Invoice #	140011492
	102 N George St	Invoice Date	10/28/18
	York, PA 17401-1106	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Product	D/GOVERNOR PA	Order #	148112
Estimate Number	365	Alt Order #	
		Deal #	
Property	KYW-TV	Order Flight	10/23/18 - 10/29/18
Account Executive	Maggie McWilliams	Agency Code	
Sales Office	CTS-PH	Advertiser Code	9
Sales Region	National	Product 1/2	12
Billing Calendar	Broadcast	Agency Ref	102467
Billing Type	Cash	Advertiser Ref	507936
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Eyewitness News @ 6a	557a-7a								
	CDR										
					10/22/18 to 10/28/18	6x	-22-2--				
	KYW			Tu	10/23/18	:30	6:14 AM	TWTV1826H	\$700.00		1
	KYW			Tu	10/23/18	:30	6:58 AM	TWTV1826H	\$700.00		2
	KYW			W	10/24/18	:30	6:12 AM	TWTV1826H	\$700.00		4
	KYW			W	10/24/18	:30	6:56 AM	TWTV1815H	\$700.00		3
	KYW			F	10/26/18	:30	6:13 AM	TWTV1809H	\$700.00		7
	KYW			F	10/26/18	:30	6:30 AM	TWTV1809H	\$700.00		8
2	KYW	Eyewitness News @ 5a	458a-6a								
	CDR										
					10/22/18 to 10/28/18	6x	-22-2--				
	KYW			Tu	10/23/18	:30	5:20 AM	TWTV1826H	\$675.00		1
	KYW			Tu	10/23/18	:30	5:54 AM	TWTV1826H	\$675.00		2
	KYW			W	10/24/18	:30	4:59 AM	TWTV1826H	\$675.00		4
	KYW			W	10/24/18	:30	5:43 AM	TWTV1815H	\$675.00		3
	KYW			F	10/26/18	:30	5:13 AM	TWTV1809H	\$675.00		7
	KYW			F	10/26/18	:30	5:28 AM	TWTV1809H	\$675.00		8
3	KYW	CBS This Morning	658a-9a								
	CDR										
					10/22/18 to 10/28/18	6x	-22-2--				
	KYW			Tu	10/23/18	:30	7:58 AM	TWTV1826H	\$850.00		1
	KYW			Tu	10/23/18	:30	8:43 AM	TWTV1826H	\$850.00		2
	KYW			W	10/24/18	:30	7:59 AM	TWTV1826H	\$850.00		4
	KYW			W	10/24/18	:30	8:57 AM	TWTV1815H	\$850.00		3
	KYW			F	10/26/18	:30	8:23 AM	TWTV1809H	\$850.00		8
	KYW			F	10/26/18	:30	8:59 AM	TWTV1809H	\$850.00		7
4	KYW	M-F 3p-4p	258p-4p								
	CDR										
					10/22/18 to 10/28/18	4x	-1111--				

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INVOICE

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		Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Product	D/GOVERNOR PA	Order #	148112
Estimate Number	365	Alt Order #	
		Deal #	
		Order Flight	10/23/18 - 10/29/18
Property	KYW-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	9
Sales Office	CTS-PH	Product 1/2	12
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102467
Billing Type	Cash	Advertiser Ref	507936
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KYW	M-F 3p-4p	258p-4p								
	CDR										
	KYW			Tu	10/23/18	:30	3:50 PM	TWTV1826H	\$500.00		1
	KYW			W	10/24/18	:30	3:23 PM	TWTV1815H	\$500.00		2
	KYW			Th	10/25/18	:30	3:38 PM	TWTV1809H	\$500.00		3
	KYW			F	10/26/18	:30	3:21 PM	TWTV1809H	\$500.00		4
5	KYW	The Young & The Restless	1227p-130p								
	CDR										
					10/22/18 to 10/28/18	4x	-1111--				
	KYW			Tu	10/23/18	:30	12:29 PM	TWTV1826H	\$1,080.00		1
	KYW			W	10/24/18	:30	12:28 PM	TWTV1826H	\$1,080.00		2
	KYW			Th	10/25/18	:30	12:29 PM	TWTV1809H	\$1,080.00		3
	KYW			F	10/26/18	:30	12:28 PM	TWTV1809H	\$1,080.00		4
6	KYW	Price is Right	1058a-12n								
	CDR										
					10/22/18 to 10/28/18	4x	-1111--				
	KYW			Tu	10/23/18	:30	12:00 PM	TWTV1826H	\$1,350.00		1
	KYW			W	10/24/18	:30	11:32 AM	TWTV1815H	\$1,350.00		2
	KYW			Th	10/25/18	:30	12:00 PM	TWTV1809H	\$1,350.00		3
	KYW			F	10/26/18	:30	12:00 PM	TWTV1809H	\$1,350.00		4
7	KYW	Let's Make a Deal	958a-11a								
	CDR										
					10/22/18 to 10/28/18	4x	-1111--				
	KYW			Tu	10/23/18	:30	9:58 AM	TWTV1826H	\$900.00		1
	KYW			W	10/24/18	:30	10:27 AM	TWTV1826H	\$900.00		2
	KYW			Th	10/25/18	:30	9:59 AM	TWTV1809H	\$900.00		3
	KYW			F	10/26/18	:30	9:58 AM	TWTV1809H	\$900.00		4
8	KYW	Eyewitness News @ 5p	458p-6p								
	CDR										
					10/22/18 to 10/28/18	8x	-2222--				

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INVOICE

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		Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Product	D/GOVERNOR PA	Order #	148112
Estimate Number	365	Alt Order #	
		Deal #	
		Order Flight	10/23/18 - 10/29/18
Property	KYW-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	9
Sales Office	CTS-PH	Product 1/2	12
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102467
Billing Type	Cash	Advertiser Ref	507936
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KYW	Eyewitness News @ 5p	458p-6p								
	CDR										
	KYW			Tu	10/23/18	:30	5:12 PM	TWTV1826H	\$765.00		1
	KYW			Tu	10/23/18	:30	5:43 PM	TWTV1826H	\$765.00		2
	KYW			W	10/24/18	:30	5:22 PM	TWTV1826H	\$765.00		4
	KYW			W	10/24/18	:30	5:28 PM	TWTV1815H	\$765.00		3
	KYW			Th	10/25/18	:30	5:29 PM	TWTV1809H	\$765.00		5
	KYW			Th	10/25/18	:30	5:43 PM	TWTV1809H	\$765.00		6
	KYW			F	10/26/18	:30	5:11 PM	TWTV1809H	\$765.00		8
	KYW			F	10/26/18	:30	5:39 PM	TWTV1809H	\$765.00		7
9	KYW	Eyewitness News @ 6p	558p-630p								
	CDR										
				10/22/18 to 10/28/18		4x	-1111--				
	KYW			Tu	10/23/18	:30	6:13 PM	TWTV1826H	\$900.00		1
	KYW			W	10/24/18	:30	6:13 PM	TWTV1826H	\$900.00		2
	KYW			Th	10/25/18	:30	6:27 PM	TWTV1809H	\$900.00		3
	KYW			F	10/26/18	:30	6:29 PM	TWTV1809H	\$900.00		4
10	KYW	Sa Local News After Sport	6:58 PM-7:30 PM								
	LUR										
				10/22/18 to 10/28/18		2x	-----S-				
	KYW			Sa	10/27/18	:30	7:28 PM	TWTV1809H	\$550.00		1
	KYW			Sa	10/27/18	:30	7:43 PM	TWTV1809H	\$550.00		2
11	KYW	Prime Access Sa 1b	728p-8p								
	LUR										
				10/22/18 to 10/28/18		1x	-----S-				
	KYW			Sa	10/27/18	:30	7:50 PM	TWTV1809H	\$550.00		1
12	KYW	Prime Access M-F 1a	658p-730p								
	CDR										
				10/22/18 to 10/28/18		4x	-11-2--				
	KYW			Tu	10/23/18	:30	7:16 PM	TWTV1826H	\$1,080.00		1

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INVOICE

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Estimate Number	365	Invoice Month	October 2018
Property	KYW-TV	Invoice Period	10/01/18 - 10/28/18
Account Executive	Maggie McWilliams	Order #	148112
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/23/18 - 10/29/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	9
		Product 1/2	12
		Agency Ref	102467
		Advertiser Ref	507936

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KYW	Prime Access M-F 1a	658p-730p								
	CDR										
	KYW			W	10/24/18	:30	7:22 PM	TWTV1815H	\$1,080.00		2
	KYW			F	10/26/18	:30	7:15 PM	TWTV1809H	\$1,080.00		4
	KYW			F	10/26/18	:30	7:28 PM	TWTV1809H	\$1,080.00		5
13	KYW	Prime Access M-F 1b	727p-8p								
	CDR										
				10/22/18 to 10/28/18		4x	-21-1--				
	KYW			Tu	10/23/18	:30	7:29 PM	TWTV1826H	\$1,080.00		2
	KYW			Tu	10/23/18	:30	7:58 PM	TWTV1826H	\$1,080.00		1
	KYW			W	10/24/18	:30	7:42 PM	TWTV1815H	\$1,080.00		3
	KYW			F	10/26/18	:30	7:47 PM	TWTV1809H	\$1,080.00		6
14	KYW	Thursday Prime Hr 2	858p-10p								
	LUR										
				10/22/18 to 10/28/18		1x	---T---				
	KYW			Th	10/25/18	:30	9:48 PM	TWTV1809H	\$9,000.00		1
15	KYW	Sunday Prime Hr 3	858p-10p								
	LUR										
				10/22/18 to 10/28/18		1x	-----S				
	KYW			Su	10/28/18	:00			\$4,000.00	Credited	1
16	KYW	Wednesday Prime Other	7:57 PM-9:30 PM								
	CDR										
				10/22/18 to 10/28/18		1x	--W----				
	KYW			W	10/24/18	:00			\$7,650.00	See MG 16.2	1
	KYW	Wednesday Prime Hr 1	758p-9p	W	10/24/18	:30	7:59 PM	TWTV1815H	\$7,650.00	MG for 16.1 10/24	2
17	KYW	Tuesday Prime Hr 1	758p-9p								
	CDR										
				10/22/18 to 10/28/18		1x	-T-----				
	KYW			Tu	10/23/18	:30	8:33 PM	TWTV1826H	\$7,650.00		1

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Estimate Number	365	Alt Order #	
		Deal #	
Property	KYW-TV	Order Flight	10/23/18 - 10/29/18
Account Executive	Maggie McWilliams		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	9
		Product 1/2	12
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102467
Special Handling		Advertiser Ref	507936

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KYW LUR	Sunday Prime Hr 1	658p-8p								
					10/22/18 to 10/28/18	1x	-----S				
	KYW			Su	10/28/18	:00			\$12,000.00	Credited	1
19	KYW LUR	Thursday Prime Hr 1	758p-9p								
					10/22/18 to 10/28/18	1x	---T---				
	KYW			Th	10/25/18	:30	8:50 PM	TWTV1809H	\$8,500.00		1
20	KYW CDR	The Late Show	1135p-1237x								
					10/22/18 to 10/28/18	8x	-2222--				
	KYW			Tu	10/23/18	:30	11:54 PM	TWTV1826H	\$810.00		1
	KYW			Tu	10/23/18	:30	12:27 AM	TWTV1826H	\$810.00		2
	KYW			W	10/24/18	:30	11:59 PM	TWTV1815H	\$810.00		3
	KYW			W	10/24/18	:30	12:27 AM	TWTV1826H	\$810.00		4
	KYW			Th	10/25/18	:30	11:51 PM	TWTV1809H	\$810.00		6
	KYW			Th	10/25/18	:30	12:36 AM	TWTV1809H	\$810.00		5
	KYW			F	10/26/18	:30	11:50 PM	TWTV1809H	\$810.00		8
	KYW			F	10/26/18	:30	12:29 AM	TWTV1809H	\$810.00		7
21	KYW CDR	The Late Late Show	1237a-138a								
					10/22/18 to 10/28/18	4x	-1111--				
	KYW			Tu	10/23/18	:30	1:37 AM	TWTV1826H	\$405.00		1
	KYW			W	10/24/18	:30	1:35 AM	TWTV1815H	\$405.00		2
	KYW			Th	10/25/18	:30	1:10 AM	TWTV1809H	\$405.00		3
	KYW			F	10/26/18	:30	1:22 AM	TWTV1809H	\$405.00		4
22	KYW LUR	Late News Rotator M-Su	11p-1135p								
					10/22/18 to 10/28/18	6x	-111111				
	KYW			Tu	10/23/18	:30	11:29 PM	TWTV1826H	\$1,200.00		1

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Account Executive	Maggie McWilliams	Advertiser Code	9
Sales Office	CTS-PH	Product 1/2	12
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102467
Billing Type	Cash	Advertiser Ref	507936
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KYW	Late News Rotator M-Su	11p-1135p								
	LUR										
	KYW			W	10/24/18	:30	11:32 PM	TWTV1826H	\$1,200.00		2
	KYW			Th	10/25/18	:30	11:23 PM	TWTV1809H	\$1,200.00		3
	KYW			F	10/26/18	:30	11:27 PM	TWTV1809H	\$1,200.00		4
	KYW			Sa	10/27/18	:00			\$1,200.00	See MG 22.9	5
	KYW	Extended News 1135p-1230m	1130p-1230m	Sa	10/27/18	:00			\$1,200.00	Credited	9
	KYW			Su	10/28/18	:00			\$1,200.00	See MG 22.8	6
	KYW	Extended News 1135p-12m	1130p-1230m	Su	10/28/18	:00			\$1,200.00	Credited	8
23	KYW	CBS This Morning Saturday	657a-9a								
	LUR										
				10/22/18 to 10/28/18	1x		-----S-				
	KYW			Sa	10/27/18	:30	7:59 AM	TWTV1809H	\$325.00		1
24	KYW	Eyewitness News Su @ 7a	658a-8a								
	LUR										
				10/22/18 to 10/28/18	1x		-----S				
	KYW			Su	10/28/18	:00			\$350.00	Credited	1
25	KYW	Su Sports Zone	1135p-1205a								
	LUR										
				10/22/18 to 10/28/18	1x		-----S				
	KYW			Su	10/28/18	:00			\$400.00	Credited	1
26	KYW	Eyewitness News Su @ 8a	758a-9a								
	CDR										
				10/22/18 to 10/28/18	1x		-----S				
	KYW			Su	10/28/18	:00			\$675.00	Credited	1
27	KYW	CBS Sunday Morning	858a-1030a								
	CDR										
				10/22/18 to 10/28/18	1x		-----S				
	KYW			Su	10/28/18	:00			\$1,800.00	Credited	1

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Special Handling		Advertiser Code	9
		Product 1/2	12
		Agency Ref	102467
		Advertiser Ref	507936

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28	KYW CDR	Face The Nation	1028a-1130a								
				10/22/18 to 10/28/18	1x	-----S					
	KYW			Su	10/28/18	:00			\$900.00	Credited	1
29	KYW CDR	NFL Today	12p-8p								
				10/22/18 to 10/28/18	1x	-TWTFSS					
	KYW			Su	10/28/18	:00			\$4,500.00	Credited	1
30	KYW CDR	Eyewitness News @ 6a	557a-7a								
				10/22/18 to 10/28/18	1x	---1---					
	KYW			Th	10/25/18	:30	6:20 AM	TWTV1809H	\$1,400.00		1
31	KYW CDR	Eyewitness News @ 5a	458a-6a								
				10/22/18 to 10/28/18	1x	---1---					
	KYW			Th	10/25/18	1:00	5:21 AM	TWTV1828H	\$1,350.00		1
32	KYW CDR	CBS This Morning	658a-9a								
				10/22/18 to 10/28/18	1x	---1---					
	KYW			Th	10/25/18	1:00	7:58 AM	TWTV1828H	\$1,700.00		1
33	KYW CDR	Prime Access M-F 1a	658p-730p								
				10/22/18 to 10/28/18	1x	---1---					
	KYW			Th	10/25/18	1:00	7:22 PM	TWTV1828H	\$2,160.00		1
34	KYW LUR KYW	NCAA Football Game 1	Various								
				10/27/18 to 10/27/18	x	-----S-					
				Sa	10/27/18	:30	2:59 PM	TWTV1809H	\$1,000.00		1
35	KYW LUR	LATE NEWS REPEAT	2:05 XM-2:37 XM								
				10/26/18 to 10/29/18	x	M---FSS					

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		Order Flight	10/23/18 - 10/29/18
Property	KYW-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	9
Sales Office	CTS-PH	Product 1/2	12
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102467
Billing Type	Cash	Advertiser Ref	507936
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	KYW	LATE NEWS REPEAT	2:05 XM-2:37 XM	10/26/18 to 10/29/18	x		M---FSS				
	LUR			Sa	10/27/18	:00			\$150.00	Credited	2
	KYW			Su	10/28/18	:00			\$150.00	Credited	1

Aired Spots **83**

Gross Total **\$102,315.00**
Agency Commission **\$15,347.25**
Net Amount Due **\$86,967.75** Payment Terms 30 Days

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

