

**Remit Address:**

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

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175

INVOICE

Advertiser	Mango for Governor 3915 Union deposit Rd Ste 449 Harrisburg, PA 17109	Invoice #	140007107
Product	R/GOV PA OOW #229	Invoice Date	04/01/18
Estimate Number	229	Invoice Month	April 2018
Property	KYW-TV	Invoice Period	03/26/18 - 04/01/18
Account Executive	Maggie McWilliams	Order #	90918
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	03/29/18 - 04/01/18
Billing Type	Cash	Agency Code	TV13021
Special Handling		Advertiser Code	46
		Product 1/2	56
		Agency Ref	103980
		Advertiser Ref	507543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Eyewitness News @ 6a	557a-7a								
		OUT OF WINDOW									
				03/26/18 to 04/01/18	1x	---	1---				
	KYW			Th	03/29/18	:30	6:14 AM	BCPM1809H	\$800.00		1
2	KYW	CBS This Morning	658a-9a								
		OUT OF WINDOW									
				03/26/18 to 04/01/18	1x	---	1---				
	KYW			Th	03/29/18	:30	7:58 AM	BCPM1809H	\$800.00		1
3	KYW	CBS This Morning Saturday	657a-9a								
		OUT OF WINDOW									
				03/26/18 to 04/01/18	1x	-----	S-				
	KYW			Sa	03/31/18	:30	8:29 AM	BCPM1809H	\$550.00		1
4	KYW	Let's Make a Deal	958a-11a								
		OUT OF WINDOW									
				03/26/18 to 04/01/18	1x	---	1---				
	KYW			Th	03/29/18	:30	10:24 AM	BCPM1809H	\$450.00		1
5	KYW	Eyewitness News 12n	1158a-1230p								
		OUT OF WINDOW									
				03/26/18 to 04/01/18	1x	---	1---				
	KYW			Th	03/29/18	:30	12:15 PM	BCPM1809H	\$750.00		1
6	KYW	M-F 3p-4p	258p-4p								
		OUT OF WINDOW									
				03/26/18 to 04/01/18	1x	----	1--				
	KYW			F	03/30/18	:30	3:28 PM	BCPM1809H	\$425.00		1
7	KYW	Eyewitness News @ 5p	458p-6p								
		OUT OF WINDOW									
				03/26/18 to 04/01/18	1x	---	1---				
	KYW			Th	03/29/18	:30	5:22 PM	BCPM1809H	\$600.00		1
8	KYW	Eyewitness News @ 6p	558p-630p								

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:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175

INVOICE

Advertiser	Mango for Governor 3915 Union deposit Rd Ste 449 Harrisburg, PA 17109	Invoice #	140007107
Product	R/GOV PA OOW #229	Invoice Date	04/01/18
Estimate Number	229	Invoice Month	April 2018
		Invoice Period	03/26/18 - 04/01/18
Property	KYW-TV	Order #	90918
Account Executive	Maggie McWilliams	Alt Order #	
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	03/29/18 - 04/01/18
Billing Calendar	Broadcast	Agency Code	TV13021
Billing Type	Cash	Advertiser Code	46
Special Handling		Product 1/2	56
		Agency Ref	103980
		Advertiser Ref	507543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
OUT OF WINDOW											
				03/26/18 to 04/01/18		1x	----1--				
9	KYW	Eyewitness News Su 630p	628p-7p	F	03/30/18	:30	6:12 PM	BCPM1809H	\$700.00		1
OUT OF WINDOW											
				03/26/18 to 04/01/18		1x	-----S				
10	KYW	Friday Prime Hr 1	758p-9p	Su	04/01/18	:30	6:52 PM	BCPM1809H	\$700.00		1
OUT OF WINDOW											
				03/26/18 to 04/01/18		1x	----F--				
	KYW			F	03/30/18	:30	8:48 PM	BCPM1809H	\$2,250.00		1

Aired Spots

10

<u>Gross Total</u>	\$8,025.00	
<u>Agency Commission</u>	\$1,203.75	
<u>Net Amount Due</u>	\$6,821.25	Payment Terms 30 Days

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

