



**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 OUT OF WINDOW	557a-7a								
					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 OUT OF WINDOW	658a-9a								
					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 OUT OF WINDOW	657a-9a								
					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 OUT OF WINDOW	958a-11a								
					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 OUT OF WINDOW	1158a-1230p								
					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 OUT OF WINDOW	258p-4p								
					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 OUT OF WINDOW	458p-6p								
					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.





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		Product 1/2	56
		Agency Ref	103980
		Advertiser Ref	507543

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

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