

**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 #	140005791
Product	R/GOV PA OOW #207	Invoice Date	01/28/18
Estimate Number	207	Invoice Month	January 2018
Property	KYW-TV	Invoice Period	01/01/18 - 01/28/18
Account Executive	Maggie McWilliams	Order #	74729
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	01/24/18 - 01/30/18
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		01/24/18 to 01/30/18	5x	11111--				
	KYW			W	01/24/18	:30	6:10 AM	BCPM1701H	\$650.00		1
	KYW			Th	01/25/18	:30	6:10 AM	BCPM1701H	\$650.00		2
	KYW			F	01/26/18	:30	6:13 AM	BCPM1701H	\$650.00		3
2	KYW	Eyewitness News @ 6p	558p-630p		01/24/18 to 01/30/18	5x	11111--				
	KYW			W	01/24/18	:30	6:22 PM	BCPM1701H	\$700.00		1
	KYW			Th	01/25/18	:30	6:11 PM	BCPM1701H	\$700.00		2
	KYW			F	01/26/18	:30	6:12 PM	BCPM1701H	\$700.00		3
3	KYW	Face The Nation	1028a-1130a		01/24/18 to 01/30/18	1x	-----S				
	KYW			Su	01/28/18	:30	11:19 AM	BCPM1701H	\$650.00		1
<u>Aired Spots</u>				7							

Gross Total	\$4,700.00	
Agency Commission	\$705.00	
Net Amount Due	\$3,995.00	Payment Terms 30 Days

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

