

**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 #	140007292
Product	R/GOV PA #235	Invoice Date	04/15/18
Estimate Number	235	Invoice Month	April 2018
Property	KYW-TV	Invoice Period	03/26/18 - 04/10/18
Account Executive	Maggie McWilliams	Order #	96881
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/07/18 - 04/12/18
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 LUR	CBS This Morning	658a-9a		04/06/18 to 04/12/18	1x	-1-----				
	KYW			Tu	04/10/18	:30	7:29 AM	BCPM1813H	\$450.00		1
2	KYW LUR	Eyewitness News Su @ 7a	658a-8a		04/06/18 to 04/12/18	1x	-----S				
	KYW			Su	04/08/18	:30	7:28 AM	BCPM1813H	\$350.00		1
3	KYW LUR	CBS Sunday Morning	858a-1030a		04/06/18 to 04/12/18	1x	-----S				
	KYW			Su	04/08/18	:30	9:50 AM	BCPM1813H	\$1,500.00		1
4	KYW LUR	The Young & The Restless	1227p-130p		04/06/18 to 04/12/18	2x	11-----				
	KYW			M	04/09/18	:30	1:07 PM	BCPM1813H	\$750.00		1
	KYW			Tu	04/10/18	:30	1:29 PM	BCPM1813H	\$750.00		2
5	KYW LUR	Late News Rotator M-Su	11p-1135p		04/06/18 to 04/12/18	1x	-----1-				
	KYW			Sa	04/07/18	:30	11:31 PM	BCPM1813H	\$1,500.00		1
6	KYW LUR	Sa 1135p-1235a**	1135p-1235a**		04/06/18 to 04/12/18	1x	-----S-				
	KYW			Sa	04/07/18	:30	12:22 AM	BCPM1813H	\$300.00		1
7	KYW LUR	Tuesday Prime Hr 3	958p-11p		04/06/18 to 04/12/18	1x	-T-----				
	KYW			Tu	04/10/18	:30	10:33 PM	BCPM1813H	\$3,000.00		1

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 #	140007292
Product	R/GOV PA #235	Invoice Date	04/15/18
Estimate Number	235	Invoice Month	April 2018
		Invoice Period	03/26/18 - 04/10/18
Property	KYW-TV	Order #	96881
Account Executive	Maggie McWilliams	Alt Order #	
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	04/07/18 - 04/12/18
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 #
10	KYW	Golf The Masters	257p-7p , 157p-7p								
	LUR										
					04/06/18 to 04/12/18	1x	-----S				
	KYW			Su	04/08/18	:30	1:58 PM	BCPM1813H	\$10,000.00		1

Aired Spots**9**

<u>Gross Total</u>	\$18,600.00	
<u>Agency Commission</u>	\$2,790.00	
<u>Net Amount Due</u>	\$15,810.00	<u>Payment Terms 30 Days</u>

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

