

**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	Friends of Sallie Mundy/Giordano For Ju	Invoice #	140003823
	PO Box 412	Invoice Date	10/22/17
	Harrisburg, PA 17108	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/22/17
Product	R/ST SUPR CT & SUP CT	Order #	49653
Estimate Number	179	Alt Order #	
		Deal #	
Property	KYW-TV	Order Flight	10/16/17 - 10/22/17
Account Executive	Maggie McWilliams		
Sales Office	CTS-PH	Agency Code	TV13021
Sales Region	National	Advertiser Code	37
		Product 1/2	47
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103980
Special Handling		Advertiser Ref	506917

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	CBS This Morning	658a-9a								
	LUR										
				10/16/17 to 10/22/17	1x	--1----					
	KYW			W	10/18/17	:30	8:53 AM	BCPA1711H	\$500.00		1
2	KYW	Eyewitness News Su 630p	628p-7p								
	LUR										
				10/16/17 to 10/22/17	1x	-----S					
	KYW	Sa Local News After Sport	658p-8p	Sa	10/21/17	:30	7:29 PM	BCPA1711H	\$500.00	MG for 2.1 10/22	2
	KYW			Su	10/22/17	:00			\$500.00	See MG 2.2	1
3	KYW	The Young & The Restless	1227p-130p								
	LUR										
				10/16/17 to 10/22/17	1x	---1---					
	KYW			Th	10/19/17	:30	12:29 PM	BCPA1711H	\$700.00		1
4	KYW	Eyewitness News @ 5p	458p-6p								
	LUR										
				10/16/17 to 10/22/17	1x	----1--					
	KYW			F	10/20/17	:30	5:44 PM	BCPA1711H	\$500.00		1
5	KYW	Late News Rotator M-Su	11p-1135p								
	LUR										
				10/16/17 to 10/22/17	1x	--1----					
	KYW			W	10/18/17	:30	11:12 PM	BCPA1711H	\$1,600.00		1

Aired Spots**5**Gross Total **\$3,800.00**Agency Commission **\$570.00**
Net Amount Due \$3,230.00
Payment Terms 30 Days

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

