

**Remit Address:**

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

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
25 Whitlock PI SW Ste 201
Marietta, GA 30064-3142

INVOICE

Advertiser	Alliance for Healthcare Security 80 8th Ave New York, NY 10011-5126	Invoice #	140000286
Product	ISSUE EST 4877	Invoice Date	04/30/17
Estimate Number	4877	Invoice Month	April 2017
Property	KYW-TV	Invoice Period	03/27/17 - 04/27/17
Account Executive	Maggie McWilliams	Order #	4584
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/25/17 - 04/27/17
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101693
		Advertiser Ref	503923

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Eyewitness News 430a	428a-5a		04/25/17 to 05/01/17	1x	--W----				
	KYW			W	04/26/17	:30	4:41 AM	AHC172630H	\$300.00		1
2	KYW	Eyewitness News @ 5a	458a-6a		04/25/17 to 05/01/17	1x	---T---				
	KYW			Th	04/27/17	:30	5:29 AM	AHC172630H	\$450.00		1
3	KYW	The Young & The Restless	1227p-130p		04/25/17 to 05/01/17	1x	-T-----				
	KYW			Tu	04/25/17	:30	1:05 PM	AHC172630H	\$1,400.00		1
4	KYW	Soap Rotator	1230p-2p		04/25/17 to 05/01/17	1x	---T---				
	KYW			Th	04/27/17	:30	1:29 PM	AHC172630H	\$1,200.00		1
5	KYW	The Bold & The Beautiful	128p-2p		04/25/17 to 05/01/17	1x	-T-----				
	KYW			Tu	04/25/17	:30	1:58 PM	AHC172630H	\$1,400.00		1
6	KYW	M-F 4p-5p	358p-5p		04/25/17 to 05/01/17	2x	-11----				
	KYW			Tu	04/25/17	:30	4:45 PM	AHC172630H	\$725.00		1
	KYW			W	04/26/17	:30	4:20 PM	AHC172630H	\$725.00		2
7	KYW	Eyewitness News @ 5p	458p-5p		04/25/17 to 05/01/17	1x	--W----				
	KYW			W	04/26/17	:30	5:20 PM	AHC172630H	\$650.00		1

Aired Spots

8

Gross Total**\$6,850.00**

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



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Product	ISSUE EST 4877
Estimate Number	4877

Property	KYW-TV
Account Executive	Maggie McWilliams
Sales Office	CTS-PH
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	140000286
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Order #	4584
Alt Order #	
Deal #	
Order Flight	04/25/17 - 04/27/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	101693
Advertiser Ref	503923

Agency Commission **\$1,027.50**

Net Amount Due **\$5,822.50**

Payment Terms 30 Days

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