

**Remit Address:**

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

**Billing Address:**

**AKPD Message & Media**  
**Attention: Accounts Payable**  
**730 N Franklin St Ste 404**  
**Chicago, IL 60654-7205**

# INVOICE

Advertiser	Johnson for Governor 9 Warren St Newark, NJ 07102-3009	Invoice #	140000925
Product	D/GOVERNOR NJ	Invoice Date	05/28/17
Estimate Number		Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/28/17
Property	KYW-TV	Order #	9736
Account Executive	Maggie McWilliams	Alt Order #	
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	05/25/17 - 06/04/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	102236
		Advertiser Ref	505401

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW LUR	Eyewitness News @ 6a	557a-7a								
					05/22/17 to 05/28/17	1x	---TF--				
	KYW			F	05/26/17	:30	6:13 AM	JEJ1704H	\$500.00		1
2	KYW LUR	CBS This Morning	658a-9a								
					05/22/17 to 05/28/17	1x	---TF--				
	KYW			F	05/26/17	:30	8:28 AM	JEJ1704H	\$500.00		1
3	KYW LUR	Eyewitness News Sa @ 6a	558a-7a								
					05/22/17 to 05/28/17	1x	-----S-				
	KYW			Sa	05/27/17	:30	6:56 AM	JEJ1704H	\$400.00		1
4	KYW LUR	Eyewitness News Su @ 6a	558a-7a								
					05/22/17 to 05/28/17	1x	-----S				
	KYW			Su	05/28/17	:30	6:41 AM	JEJ1704H	\$400.00		1
5	KYW LUR	CBS Sunday Morning	858a-1030a								
					05/22/17 to 05/28/17	1x	-----S				
	KYW			Su	05/28/17	:30	9:05 AM	JEJ1704H	\$1,500.00		1
6	KYW LUR	Face The Nation	1028a-1130a								
					05/22/17 to 05/28/17	1x	-----S				
	KYW			Su	05/28/17	:30	11:29 AM	JEJ1704H	\$700.00		2
8	KYW LUR	Price is Right	1058a-12n								
					05/22/17 to 05/28/17	1x	---TF--				
	KYW			F	05/26/17	:30	10:58 AM	JEJ1704H	\$600.00		1

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# INVOICE

Advertiser	Johnson for Governor 9 Warren St Newark, NJ 07102-3009	Invoice #	140000925
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		Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/28/17
Product	D/GOVERNOR NJ	Order #	9736
Estimate Number		Alt Order #	
		Deal #	
		Order Flight	05/25/17 - 06/04/17
Property	KYW-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102236
Billing Type	Cash	Advertiser Ref	505401
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KYW	M-F 4p-5p	358p-5p								
	LUR										
					05/22/17 to 05/28/17	1x	---TF--				
	KYW			F	05/26/17	:30	4:32 PM	JEJ1704H	\$500.00		1
11	KYW	Eyewitness News @ 6p	558p-630p								
	LUR										
					05/22/17 to 05/28/17	1x	---TF--				
	KYW			F	05/26/17	:30	6:11 PM	JEJ1704H	\$650.00		1
12	KYW	CBS Evening News M-F	628p-7p								
	LUR										
					05/22/17 to 05/28/17	1x	---TF--				
	KYW			F	05/26/17	:30	6:50 PM	JEJ1704H	\$950.00		1
13	KYW	Prime Access M-F 1a	658p-730p								
	LUR										
					05/22/17 to 05/28/17	1x	---TF--				
	KYW			F	05/26/17	:30	7:25 PM	JEJ1704H	\$750.00		1
14	KYW	Prime Access M-F 1b	727p-8p								
	LUR										
					05/22/17 to 05/28/17	1x	---TF--				
	KYW			F	05/26/17	:30	7:54 PM	JEJ1704H	\$750.00		1
15	KYW	Sunday Prime Hr 1	658p-8p								
	LUR										
					05/22/17 to 05/28/17	1x	-----S				
	KYW			Su	05/28/17	:30	7:56 PM	JEJ1704H	\$4,500.00		1

Aired Spots**13**

Gross Total      **\$12,700.00**

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Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102236
Billing Type	Cash	Advertiser Ref	505401
Special Handling			

Agency Commission **\$1,905.00**

Net Amount Due **\$10,795.00**

Payment Terms 30 Days

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