

INVOICE



KJWP-TV
300 East Rock Road
Allentown, PA 18103-7599
Main: (610) 797-4530
Billing: (610) 797-4530

Invoice #	Invoice Date	Invoice Month	Invoice Period
27196-1	10/15/17	October 2017	10/09/17 - 10/15/17
Property	Sales Office	Sales Region	
KJWP-TV	KJWP ME-TV	Local	

Billing Address:

Campaign Group, The
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

Send Payment To:

KJWP-TV
300 East Rock Road
Allentown, PA 18103-7599



PAID

10/11/17
 CK# 51495

Advertiser	Product	Estimate Number
Carpenters Fund for Growth	35 Issue	198 - Sweeney
Flight Dates	Order #	Alt Order #
10/10/17 - 10/16/17	27196	
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		
Mark Paid/ Partially Paid		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/10/17	10/16/17	Mon-Fri	6:30p-7p	MTWTF--	:30	3	\$200.00	NM
Weeks: Start Date 10/10/17 End Date 10/16/17 MTWTFSS MTWTF-- Spots/Week 3 Rate \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KJWP	Tu	10/10/17	6:41 PM	Mon-Fri	6:30p-7p	:30	SWE1714RESH	\$200.00 NM
2	KJWP	Th	10/12/17	6:54 PM	Mon-Fri	6:30p-7p	:30	SWE1714RESH	\$200.00 NM
2	10/10/17	10/16/17	Mon-Fri	7p-7:30p	MTWTF--	:30	3	\$375.00	NM
Weeks: Start Date 10/10/17 End Date 10/16/17 MTWTFSS MTWTF-- Spots/Week 3 Rate \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KJWP	Tu	10/10/17	7:12 PM	Mon-Fri	7p-7:30p	:30	SWE1710WROH	\$375.00 NM
2	KJWP	F	10/13/17	7:14 PM	Mon-Fri	7p-7:30p	:30	SWE1716FACH	\$375.00 NM
3	10/10/17	10/16/17	Mon-Fri	7:30p-8p	MTWTF--	:30	3	\$450.00	NM
Weeks: Start Date 10/10/17 End Date 10/16/17 MTWTFSS MTWTF-- Spots/Week 3 Rate \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KJWP	Th	10/12/17	7:43 PM	Mon-Fri	7:30p-8p	:30	SWE1710WROH	\$450.00 NM
2	KJWP	F	10/13/17	7:59 PM	Mon-Fri	7:30p-8p	:30	SWE1715COMH	\$450.00 NM
4	10/10/17	10/16/17	Prime Rotator	8p-9p	MTWTF--	:30	3	\$225.00	NM
Weeks: Start Date 10/10/17 End Date 10/16/17 MTWTFSS MTWTF-- Spots/Week 3 Rate \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KJWP	Tu	10/10/17	8:45 PM	Prime Rotator	8p-9p	:30	SWE1714RESH	\$225.00 NM
2	KJWP	W	10/11/17	8:57 PM	Prime Rotator	8p-9p	:30	SWE1714RESH	\$225.00 NM
5	10/10/17	10/16/17	Prime Rotator	10p-10:30p	MTWTF--	:30	3	\$225.00	NM
Weeks: Start Date 10/10/17 End Date 10/16/17 MTWTFSS MTWTF-- Spots/Week 3 Rate \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KJWP	W	10/11/17	10:15 PM	Prime Rotator	10p-10:30p	:30	SWE1710WROH	\$225.00 NM

This station warrants that the program/ announcements shown on this invoice were broadcast in accordance with the official station log.

INVOICE



KJWP-TV WILMINGTON PHILADELPHIA

Send Payment To:

KJWP-TV
300 East Rock Road
Allentown, PA 18103-7599

Invoice #	Invoice Date	Invoice Month	Invoice Period
27196-1	10/15/17	October 2017	10/09/17 - 10/15/17

Advertiser	Product	Estimate Number
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8	10/10/17	10/16/17	Mon-Fri 11:30p-12:30a	11:30p-12:30a	MTWTF--	:30	3	\$250.00	NM																																													
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Total Spots							16																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$4,350.00
<u>Agency Commission</u>	\$652.50
<u>Net Amount Due</u>	\$3,697.50

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