

# INVOICE



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

KJWP-TV WILMINGTON-PHILADELPHIA

<b>Invoice #</b> 26889-1	<b>Invoice Date</b> 09/17/17	<b>Invoice Month</b> September 2017	<b>Invoice Period</b> 09/11/17 - 09/17/17
<b>Station</b> KJWP-TV	<b>Sales Office</b> KJWP ME-TV	<b>Sales Region</b> 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

<b>Advertiser</b> New Jerseyans for a Better	<b>Product</b> 33 - Issue	<b>Estimate Number</b> 186 - Sweeney
<b>Flight Dates</b> 09/12/17 - 09/19/17	<b>Order #</b> 26889	<b>Alt Order #</b>
<b>Billing Calendar</b> Broadcast	<b>Billing Type</b> Cash	<b>Deal #</b>
<b>Special Handling</b> Mark Paid/ Partially Paid		
<b>IDB #</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>	<b>Advertiser Ref</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	09/12/17	09/18/17	Sun	7p-8p	-----S	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/17 09/18/17 -----S 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KJWP Su 09/17/17 8:21 PM Sun 7p-8p :30 SWE1708TAXH \$300.00 NM									
2	09/12/17	09/18/17	Sunday Prime	8p-10p	-----S	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/17 09/18/17 -----S 1 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KJWP Su 09/17/17 9:48 PM Sunday Prime 8p-10p :30 SWE1708TAXH \$375.00 NM									
3	09/12/17	09/18/17	Sun 11p-11:30a	11p-1130a	-----S	:30	1	\$335.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/17 09/18/17 -----S 1 \$335.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KJWP Su 09/17/17 11:46 PM Sun 11p-11:30a :30 SWE1708TAXH \$335.00 NM									
4	09/12/17	09/18/17	Mon-Fri	630p-7p	MTWTF--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/17 09/18/17 MTWTF-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KJWP F 09/15/17 6:45 PM Mon-Fri 630p-7p :30 SWE1708TAXH \$200.00 NM									
5	09/12/17	09/18/17	Mon-Fri	7p-7:30p	MTWTF--	:30	2	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/17 09/18/17 MTWTF-- 2 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KJWP Th 09/14/17 7:15 PM Mon-Fri 7p-7:30p :30 SWE1708TAXH \$375.00 NM 1 KJWP F 09/15/17 7:14 PM Mon-Fri 7p-7:30p :30 SWE1708TAXH \$375.00 NM									
6	09/12/17	09/18/17	Mon-Fri	7:30p-8p	MTWTF--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/17 09/18/17 MTWTF-- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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
26889-1	09/17/17	September 2017	09/11/17 - 09/17/17

Advertiser	Product	Estimate Number
New Jerseyans for a Better	33 - issue	186 - Sweeney

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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**Total Spots 14**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$4,035.00</b>
<u>Agency Commission</u>	<b>\$605.25</b>
<u>Net Amount Due</u>	<b>\$3,429.75</b>

*Paid 9/14/17  
# 51341*