

**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/Friends of Chris	Invoice #	140004371
	PO Box 412	Invoice Date	11/12/17
	Harrisburg, PA 17108	Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/06/17
Product	R/ST SUP CT & CT OF COMM PLEAS	Order #	51579
Estimate Number	193	Alt Order #	
		Deal #	
Property	KYW-TV	Order Flight	10/30/17 - 11/06/17
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	506916

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	CBS This Morning	658a-9a								
	LUR										
					10/30/17 to 11/05/17	1x	---1---				
	KYW			Th	11/02/17	:30	8:20 AM	BCPA1708H	\$500.00		1
2	KYW	CBS This Morning Saturday	657a-9a								
	LUR										
					10/30/17 to 11/05/17	1x	-----S-				
	KYW			Sa	11/04/17	:30	7:24 AM	BCPA1708H	\$400.00		1
3	KYW	Eyewitness News @ 5p	458p-6p								
	LUR										
					11/06/17 to 11/12/17	1x	1-----				
	KYW			M	11/06/17	:30	5:29 PM	BCPA1708H	\$500.00		1
4	KYW	Late News Rotator M-Su	11p-1135p								
	LUR										
					10/30/17 to 11/05/17	2x	1-1----				
	KYW			M	10/30/17	:30	11:11 PM	BCPA1708H	\$1,600.00		1
	KYW			W	11/01/17	:30	11:22 PM	BCPA1708H	\$1,600.00		2
				<u>Aired Spots</u>	<b>5</b>						

<u>Gross Total</u>	<b>\$4,600.00</b>	
<u>Agency Commission</u>	<b>\$690.00</b>	
<u>Net Amount Due</u>	<b>\$3,910.00</b>	<b>Payment Terms 30 Days</b>

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

