

**Remit Address:**

**KYW-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (215) 977-1900**  
**Billing: (215) 977-5578**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3796**

# INVOICE

Advertiser	Tina Davis for Senate 409 Harris Ave Croydon, PA 19021	Invoice #	140011349
Product	D/PASEN-6	Invoice Date	10/28/18
Estimate Number	7463	Invoice Month	October 2018
Property	KYW-TV	Invoice Period	10/01/18 - 10/24/18
Account Executive	Maggie McWilliams	Order #	148057
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/23/18 - 10/29/18
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102148
		Advertiser Ref	509331

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW CDR	Eyewitness News @ 6a	557a-7a								
					10/22/18 to 10/28/18	1x	--1----				
	KYW			W	10/24/18	:30	6:28 AM	DML18TD102H	\$700.00		1
2	KYW CDR	CBS This Morning	658a-9a								
					10/22/18 to 10/28/18	1x	-1-----				
	KYW			Tu	10/23/18	:30	7:25 AM	DML18TD102H	\$850.00		1
3	KYW CDR	Eyewitness News @ 5p	458p-6p								
					10/22/18 to 10/28/18	1x	-1-----				
	KYW			Tu	10/23/18	:30	5:54 PM	DML18TD102H	\$765.00		1
4	KYW CDR	Eyewitness News @ 6p	558p-630p								
					10/22/18 to 10/28/18	1x	--1----				
	KYW			W	10/24/18	:30	6:14 PM	DML18TD102H	\$900.00		1

Aired Spots

4

Gross Total	\$3,215.00	
Agency Commission	\$482.25	
<b>Net Amount Due</b>	<b>\$2,732.75</b>	<b>Payment Terms 30 Days</b>

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

