

**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 #	140011640
Product	D/PASEN-6	Invoice Date	11/11/18
Estimate Number	7668	Invoice Month	November 2018
Property	KYW-TV	Invoice Period	10/29/18 - 11/05/18
Account Executive	Maggie McWilliams	Order #	149828
Sales Office	CTS-PH	Alt Order #	7907119
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	11/02/18 - 11/06/18
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	1172
		Product 1/2	1185
		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								
					11/02/18 to 11/08/18	1x	1-----				
	KYW			M	11/05/18	:30	6:11 AM	DML18TD105H	\$700.00		1
2	KYW CDR	CBS This Morning	658a-9a								
					11/02/18 to 11/08/18	2x	1---1--				
	KYW			F	11/02/18	:30	7:29 AM	DML18TD105H	\$850.00		1
	KYW			M	11/05/18	:30	7:41 AM	DML18TD105H	\$850.00		2
3	KYW CDR	Eyewitness News @ 5p	458p-6p								
					11/02/18 to 11/08/18	2x	1---1--				
	KYW			F	11/02/18	:30	5:38 PM	DML18TD105H	\$765.00		1
	KYW			M	11/05/18	:30	5:29 PM	DML18TD105H	\$765.00		2
4	KYW CDR	Eyewitness News @ 6p	558p-630p								
					11/02/18 to 11/08/18	2x	1---1--				
	KYW			F	11/02/18	:30	6:09 PM	DML18TD105H	\$900.00		1
	KYW			M	11/05/18	:30	6:11 PM	DML18TD105H	\$900.00		2
5	KYW CDR	Late News Rotator M-Su	11p-1135p								
					11/02/18 to 11/08/18	2x	1-----1				
	KYW			Su	11/04/18	:30	11:23 PM	DML18TD105H	\$1,620.00		1
	KYW			M	11/05/18	:30	11:30 PM	DML18TD105H	\$1,620.00		2
6	KYW CDR	CBS Morning News M-F 4am	4a-430a								
					11/02/18 to 11/08/18	2x	1---1--				
	KYW			F	11/02/18	:00			\$125.00	Credited	1
	KYW			M	11/05/18	:00			\$125.00	Credited	2

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



**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 #	140011640
Product	D/PASEN-6	Invoice Date	11/11/18
Estimate Number	7668	Invoice Month	November 2018
Property	KYW-TV	Invoice Period	10/29/18 - 11/05/18
Account Executive	Maggie McWilliams	Order #	149828
Sales Office	CTS-PH	Alt Order #	7907119
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	11/02/18 - 11/06/18
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	1172
		Product 1/2	1185
		Agency Ref	102148
		Advertiser Ref	509331

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KYW CDR	Soap Rotator	1230p-2p								
					11/02/18 to 11/08/18	2x	1---1--				
	KYW			F	11/02/18	:00			\$1,080.00	Credited	1
	KYW			M	11/05/18	:00			\$1,080.00	Credited	2
8	KYW CDR	The Young & The Restless	1227p-130p								
					11/02/18 to 11/08/18	1x	----1--				
	KYW			F	11/02/18	:00			\$1,080.00	Credited	1
9	KYW CDR	The Talk	158p-3p								
					11/02/18 to 11/08/18	1x	1-----				
	KYW			M	11/05/18	:00			\$720.00	Credited	1
10	KYW LUR	M-F Local News 4p-5p	358p-5								
					11/02/18 to 11/08/18	2x	1---1--				
	KYW			F	11/02/18	:30	4:39 PM	DML18TD105H	\$350.00		1
	KYW			M	11/05/18	:30	4:30 PM	DML18TD105H	\$350.00		2
11	KYW CDR	CBS Evening News M-F	628p-7p								
					11/02/18 to 11/08/18	1x	1-----				
	KYW			M	11/05/18	:30	6:51 PM	DML18TD105H	\$1,350.00		1
12	KYW CDR	The Late Show	1135p-1237x								
					11/02/18 to 11/08/18	2x	1---1--				
	KYW			F	11/02/18	:30	12:25 AM	DML18TD105H	\$810.00		1
	KYW			M	11/05/18	:30	12:35 AM	DML18TD105H	\$810.00		2
13	KYW CDR	Eyewitness News Sa @ 6a	558a-7a								

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



**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 #	140011640
Product	D/PASEN-6	Invoice Date	11/11/18
Estimate Number	7668	Invoice Month	November 2018
Property	KYW-TV	Invoice Period	10/29/18 - 11/05/18
Account Executive	Maggie McWilliams	Order #	149828
Sales Office	CTS-PH	Alt Order #	7907119
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	11/02/18 - 11/06/18
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	1172
		Product 1/2	1185
		Agency Ref	102148
		Advertiser Ref	509331

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KYW CDR	Eyewitness News Sa @ 6a	558a-7a								
				11/02/18 to 11/08/18	1x	-----1-					
	KYW			Sa	11/03/18	:30	6:23 AM	DML18TD105H	\$405.00		1
14	KYW CDR	CBS This Morning Saturday	657a-9a								
				11/02/18 to 11/08/18	1x	-----1-					
	KYW			Sa	11/03/18	:30	8:29 AM	DML18TD105H	\$450.00		1
15	KYW LUR	Eyewitness News Su @ 6a	558a-7a								
				11/02/18 to 11/08/18	1x	-----1					
	KYW			Su	11/04/18	:30	6:28 AM	DML18TD105H	\$235.00		1
16	KYW LUR	Eyewitness News Su @ 7a	658a-8a								
				11/02/18 to 11/08/18	1x	-----1					
	KYW			Su	11/04/18	:30	7:22 AM	DML18TD105H	\$350.00		1
17	KYW LUR	Eyewitness News Su 630p	628p-7p								
				11/02/18 to 11/08/18	1x	-----1					
	KYW			Su	11/04/18	:30	6:54 PM	DML18TD105H	\$600.00		1
18	KYW CDR KYW	Eyewitness News @ 6p	558p-630p								
				11/02/18 to 11/02/18	x	----F--					
	KYW			F	11/02/18	:30	6:21 PM	DML18TD105H	\$900.00		1
19	KYW CDR KYW	Sa-Su Local News 5p	457p-6p								
				11/04/18 to 11/04/18	x	-----S					
	KYW			Su	11/04/18	:30	5:28 PM	DML18TD105H	\$1,080.00		1
20	KYW CDR KYW	Extended News 1135p-1230m	1130p-1230m								
				11/04/18 to 11/04/18	x	-----S					
	KYW			Su	11/04/18	:30	11:59 PM	DML18TD105H	\$1,620.00		1

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



**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 #	140011640
Product	D/PASEN-6	Invoice Date	11/11/18
Estimate Number	7668	Invoice Month	November 2018
Property	KYW-TV	Invoice Period	10/29/18 - 11/05/18
Account Executive	Maggie McWilliams	Order #	149828
Sales Office	CTS-PH	Alt Order #	7907119
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	11/02/18 - 11/06/18
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	1172
		Product 1/2	1185
		Agency Ref	102148
		Advertiser Ref	509331

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KYW CDR KYW	Eyewitness News Sa @ 5a	458a-6a	11/03/18 to 11/03/18	x	-----S-					
				Sa	11/03/18	:30	5:51 AM	DML18TD105H	\$250.00		1
22	KYW CDR KYW	Eyewitness News Su @ 6a	558a-7a	11/04/18 to 11/04/18	x	-----S					
				Su	11/04/18	:30	7:00 AM	DML18TD105H	\$360.00		1
23	KYW CDR	Sunday Prime Hr 4	958p-11p	10/29/18 to 11/04/18	1x	-----1					
	KYW			Su	11/04/18	:30	11:01 PM	DML18TD105H	\$5,850.00		1
24	KYW CDR	CBS This Morning	658a-9a	11/05/18 to 11/11/18	1x	1-----					
	KYW			M	11/05/18	:30	8:59 AM	DML18TD105H	\$850.00		1
25	KYW CDR	Monday Prime Hr 1	758p-9p	11/05/18 to 11/11/18	1x	1-----					
	KYW			M	11/05/18	:30	8:00 PM	DML18TD105H	\$6,750.00		1
26	KYW CDR	Monday Prime Hr 3	958p-11p	11/05/18 to 11/11/18	1x	1-----					
	KYW			M	11/05/18	:30	10:34 PM	DML18TD105H	\$5,850.00		1

Aired Spots**28**

<u>Gross Total</u>	\$38,190.00	
<u>Agency Commission</u>	\$5,728.50	
<u>Net Amount Due</u>	\$32,461.50	Payment Terms 30 Days

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

