

**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	Chrissy Houlahan for Congress	Invoice #	140011678
	PO Box 22	Invoice Date	11/11/18
	Devon, PA 19333	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Product	D/HOUSE PA 6	Order #	149233
Estimate Number	7622	Alt Order #	7897907
		Deal #	
Property	KYW-TV	Order Flight	10/30/18 - 11/06/18
Account Executive	Maggie McWilliams	Agency Code	TV15780
Sales Office	CTS-PH	Advertiser Code	1153
Sales Region	National	Product 1/2	1166
Billing Calendar	Broadcast	Agency Ref	102148
Billing Type	Cash	Advertiser Ref	509227
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW LUR	CBS Morning News M-F 4am	4a-430a								
					10/30/18 to 11/05/18	5x	11111--				
	KYW			Tu	10/30/18	:30	4:27 AM	CH0218H	\$125.00		1
	KYW			W	10/31/18	:00			\$125.00	Credited	2
	KYW			Th	11/01/18	:00			\$125.00	Credited	3
	KYW			F	11/02/18	:00			\$125.00	Credited	4
	KYW			M	11/05/18	:00			\$125.00	Credited	5
					11/06/18 to 11/12/18	1x	-1-----				
	KYW			Tu	11/06/18	:00			\$125.00	Credited	6
2	KYW LUR	Eyewitness News 430a	428a-5a								
					10/30/18 to 11/05/18	5x	11111--				
	KYW			Tu	10/30/18	:30	4:50 AM	CH0218H	\$175.00		1
	KYW			W	10/31/18	:30	4:42 AM	CH0218H	\$175.00		2
	KYW			Th	11/01/18	:30	4:49 AM	CH0218H	\$175.00		3
	KYW			F	11/02/18	:30	4:29 AM	CH0218H	\$175.00		4
	KYW			M	11/05/18	:30	4:54 AM	CH0218H	\$175.00		5
					11/06/18 to 11/12/18	1x	-1-----				
	KYW			Tu	11/06/18	:30	4:42 AM	CH0218H	\$175.00		6
3	KYW CDR	Eyewitness News @ 5a	458a-6a								
					10/30/18 to 11/05/18	4x	11-11--				
	KYW			Tu	10/30/18	:30	5:28 AM	CH0218H	\$675.00		1
	KYW			Th	11/01/18	:30	5:43 AM	CH0218H	\$675.00		2
	KYW			F	11/02/18	:30	5:57 AM	CH0218H	\$675.00		3
	KYW			M	11/05/18	:30	5:21 AM	CH0218H	\$675.00		4
					11/06/18 to 11/12/18	1x	-1-----				
	KYW			Tu	11/06/18	:30	5:28 AM	CH0218H	\$675.00		5
4	KYW	Eyewitness News @ 6a	557a-7a								

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Sales Region	National	Advertiser Code	1153
		Product 1/2	1166
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102148
Special Handling		Advertiser Ref	509227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #			
5	CDR	CBS This Morning	658a-9a	10/30/18 to 11/05/18 5x 11111--										
	KYW			Tu	10/30/18	:30	6:23 AM	CH0218H	\$700.00	1				
	KYW			W	10/31/18	:30	6:12 AM	CH0218H	\$700.00	2				
	KYW			Th	11/01/18	:30	6:44 AM	CH0218H	\$700.00	3				
	KYW			F	11/02/18	:30	6:29 AM	CH0218H	\$700.00	4				
	KYW			M	11/05/18	:30	6:29 AM	CH0218H	\$700.00	5				
	11/06/18 to 11/12/18 1x -1-----													
	KYW			Tu	11/06/18	:30	6:11 AM	CH0218H	\$700.00	6				
	CDR			10/30/18 to 11/05/18 5x 11111--										
	KYW			Tu	10/30/18	:30	7:58 AM	CH0218H	\$850.00	1				
	KYW			W	10/31/18	:30	8:51 AM	CH0218H	\$850.00	2				
	KYW			Th	11/01/18	:30	8:58 AM	CH0218H	\$850.00	3				
6	KYW	Let's Make a Deal	958a-11a	KYW	F	11/02/18	:30	8:17 AM	CH0218H	\$850.00	4			
	KYW			M	11/05/18	:30	8:29 AM	CH0218H	\$850.00	5				
	11/06/18 to 11/12/18 1x -1-----													
	KYW			Tu	11/06/18	:30	7:29 AM	CH0218H	\$850.00	6				
	CDR			10/30/18 to 11/05/18 5x 11111--										
	KYW			Tu	10/30/18	:30	10:29 AM	CH0218H	\$900.00	1				
	KYW			W	10/31/18	:30	10:26 AM	CH0218H	\$900.00	2				
	KYW			Th	11/01/18	:30	9:59 AM	CH0218H	\$900.00	3				
	KYW			F	11/02/18	:30	10:28 AM	CH0218H	\$900.00	4				
	KYW			M	11/05/18	:30	10:24 AM	CH0218H	\$900.00	5				
	7			KYW	Price is Right	1058a-12n	10/30/18 to 11/05/18 5x 11111--							
	CDR													

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		Deal #	
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Sales Office	CTS-PH	Advertiser Code	1153
Sales Region	National	Product 1/2	1166
Billing Calendar	Broadcast	Agency Ref	102148
Billing Type	Cash	Advertiser Ref	509227
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KYW	Price is Right	1058a-12n								
	CDR										
	KYW			Tu	10/30/18	:30	11:29 AM	CH0218H	\$1,350.00		1
	KYW			W	10/31/18	:30	10:59 AM	CH0218H	\$1,350.00		2
	KYW			Th	11/01/18	:30	12:00 PM	CH0218H	\$1,350.00		3
	KYW			F	11/02/18	:30	11:30 AM	CH0218H	\$1,350.00		4
	KYW			M	11/05/18	:30	11:28 AM	CH0218H	\$1,350.00		5
8	KYW	Eyewitness News 12n	1158a-1230p								
	CDR										
				10/30/18 to 11/05/18	5x	11111--					
	KYW			Tu	10/30/18	:30	12:11 PM	CH0218H	\$1,080.00		1
	KYW			W	10/31/18	:30	12:10 PM	CH0218H	\$1,080.00		2
	KYW			Th	11/01/18	:30	12:11 PM	CH0218H	\$1,080.00		3
	KYW			F	11/02/18	:30	12:12 PM	CH0218H	\$1,080.00		4
	KYW			M	11/05/18	:30	12:24 PM	CH0218H	\$1,080.00		5
9	KYW	The Young & The Restless	1227p-130p								
	CDR										
				10/30/18 to 11/05/18	5x	11111--					
	KYW			Tu	10/30/18	:30	12:29 PM	CH0218H	\$1,080.00		1
	KYW			W	10/31/18	:30	12:28 PM	CH0218H	\$1,080.00		2
	KYW			Th	11/01/18	:30	1:05 PM	CH0218H	\$1,080.00		3
	KYW			F	11/02/18	:30	12:27 PM	CH0218H	\$1,080.00		4
	KYW			M	11/05/18	:30	1:29 PM	CH0218H	\$1,080.00		5
10	KYW	Soap Rotator	1230p-2p								
	CDR										
				10/30/18 to 11/05/18	5x	11111--					
	KYW			Tu	10/30/18	:30	1:09 PM	CH0218H	\$1,080.00		1
	KYW			W	10/31/18	:00			\$1,080.00 Credited		2
	KYW			Th	11/01/18	:30	12:28 PM	CH0218H	\$1,080.00		3
	KYW			F	11/02/18	:30	1:29 PM	CH0218H	\$1,080.00		4
	KYW			M	11/05/18	:00			\$1,080.00 Credited		5

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Sales Region	National	Advertiser Code	1153
		Product 1/2	1166
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102148
Special Handling		Advertiser Ref	509227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KYW	The Bold & The Beautiful	128p-2p								
	CDR										
					10/30/18 to 11/05/18	4x	11-11--				
	KYW			Tu	10/30/18	:30	1:59 PM	CH0218H	\$1,350.00		1
	KYW			Th	11/01/18	:30	1:59 PM	CH0218H	\$1,350.00		2
	KYW			F	11/02/18	:30	1:59 PM	CH0218H	\$1,350.00		3
	KYW			M	11/05/18	:00			\$1,350.00	Credited	4
12	KYW	The Talk	158p-3p								
	CDR										
					10/30/18 to 11/05/18	5x	11111--				
	KYW			Tu	10/30/18	:30	2:59 PM	CH0218H	\$720.00		1
	KYW			W	10/31/18	:30	2:27 PM	CH0218H	\$720.00		2
	KYW			Th	11/01/18	:30	2:30 PM	CH0218H	\$720.00		3
	KYW			F	11/02/18	:30	2:24 PM	CH0218H	\$720.00		4
	KYW			M	11/05/18	:30	2:59 PM	CH0218H	\$720.00		5
13	KYW	M-F 3p-4p	258p-4p								
	CDR										
					10/30/18 to 11/05/18	5x	11111--				
	KYW			Tu	10/30/18	:30	3:24 PM	CH0218H	\$500.00		1
	KYW			W	10/31/18	:30	3:55 PM	CH0218H	\$500.00		2
	KYW			Th	11/01/18	:30	3:14 PM	CH0218H	\$500.00		3
	KYW			F	11/02/18	:30	3:30 PM	CH0218H	\$500.00		4
	KYW			M	11/05/18	:30	3:29 PM	CH0218H	\$500.00		5
14	KYW	M-F Local News 4p-5p	358p-5								
	LUR										
					10/30/18 to 11/05/18	5x	11111--				
	KYW			Tu	10/30/18	:30	4:31 PM	CH0218H	\$350.00		1
	KYW			W	10/31/18	:30	4:55 PM	CH0218H	\$350.00		2
	KYW			Th	11/01/18	:30	4:39 PM	CH0218H	\$350.00		3
	KYW			F	11/02/18	:30	4:43 PM	CH0218H	\$350.00		4

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14	KYW LUR KYW	M-F Local News 4p-5p	358p-5								
				M	11/05/18	:30	4:25 PM	CH0218H	\$350.00		5
15	KYW CDR	Eyewitness News @ 5p	458p-6p								
				10/30/18 to 11/05/18		5x	11111--				
	KYW			Tu	10/30/18	:30	5:21 PM	CH0218H	\$765.00		1
	KYW			W	10/31/18	:30	5:13 PM	CH0218H	\$765.00		2
	KYW			Th	11/01/18	:30	5:43 PM	CH0218H	\$765.00		3
	KYW			F	11/02/18	:30	5:36 PM	CH0218H	\$765.00		4
	KYW			M	11/05/18	:30	5:28 PM	CH0218H	\$765.00		5
16	KYW CDR	Eyewitness News @ 6p	558p-630p								
				10/30/18 to 11/05/18		5x	11111--				
	KYW			Tu	10/30/18	:30	6:11 PM	CH0218H	\$900.00		1
	KYW			W	10/31/18	:30	6:11 PM	CH0218H	\$900.00		2
	KYW			Th	11/01/18	:30	6:13 PM	CH0218H	\$900.00		3
	KYW			F	11/02/18	:30	6:19 PM	CH0218H	\$900.00		4
	KYW			M	11/05/18	:30	6:20 PM	CH0218H	\$900.00		5
17	KYW CDR	CBS Evening News M-F	628p-7p								
				10/30/18 to 11/05/18		5x	11111--				
	KYW			Tu	10/30/18	:30	6:29 PM	CH0218H	\$1,350.00		1
	KYW			W	10/31/18	:00			\$1,350.00	Credited	2
	KYW			Th	11/01/18	:30	6:30 PM	CH0218H	\$1,350.00		3
	KYW			F	11/02/18	:30	6:51 PM	CH0218H	\$1,350.00		4
	KYW			M	11/05/18	:30	6:59 PM	CH0218H	\$1,350.00		5
18	KYW CDR	Prime Access M-F 1a	658p-730p								
				10/30/18 to 11/05/18		5x	11111--				

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18	KYW	Prime Access M-F 1a	658p-730p								
	CDR										
	KYW			Tu	10/30/18	:30	7:27 PM	CH0218H	\$1,080.00		1
	KYW			W	10/31/18	:30	7:21 PM	CH0218H	\$1,080.00		2
	KYW			Th	11/01/18	:30	7:16 PM	CH0218H	\$1,080.00		3
	KYW			F	11/02/18	:30	7:21 PM	CH0218H	\$1,080.00		4
	KYW			M	11/05/18	:30	7:21 PM	CH0218H	\$1,080.00		5
19	KYW	Prime Access M-F 1b	727p-8p								
	CDR										
					10/30/18 to 11/05/18	4x	1111---				
	KYW			Tu	10/30/18	:30	7:47 PM	CH0218H	\$1,080.00		1
	KYW			W	10/31/18	:30	7:58 PM	CH0218H	\$1,080.00		2
	KYW			Th	11/01/18	:30	7:55 PM	CH0218H	\$1,080.00		3
	KYW			M	11/05/18	:30	7:42 PM	CH0218H	\$1,080.00		4
20	KYW	Monday Prime Hr 1	758p-9p								
	LUR										
					10/30/18 to 11/05/18	1x	1-----				
	KYW			M	11/05/18	:30	8:15 PM	CH0218H	\$5,500.00		1
21	KYW	Tuesday Prime Hr 1	758p-9p								
	LUR										
					10/30/18 to 11/05/18	1x	-1-----				
	KYW			Tu	10/30/18	:30	8:00 PM	CH0218H	\$5,000.00		1
22	KYW	Wednesday Prime Hr 3	958p-11p								
	LUR										
					10/30/18 to 11/05/18	1x	--1----				
	KYW			W	10/31/18	:30	10:48 PM	CH0218H	\$4,000.00		1
23	KYW	Late News Rotator M-Su	11p-1135p								
	CDR										
					10/30/18 to 11/05/18	3x	-1-1--1				
	KYW			Tu	10/30/18	:30	11:21 PM	CH0218H	\$1,620.00		1

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23	KYW	Late News Rotator M-Su	11p-1135p								
	CDR										
	KYW			Th	11/01/18	:30	11:23 PM	CH0218H	\$1,620.00		2
	KYW			Su	11/04/18	:30	11:34 PM	CH0218H	\$1,620.00		3
24	KYW	The Late Show	1135p-1237x								
	CDR										
				10/30/18 to 11/05/18		4x	1111---				
	KYW			Tu	10/30/18	:30	12:34 AM	CH0218H	\$810.00		1
	KYW			W	10/31/18	:30	12:35 AM	CH0218H	\$810.00		2
	KYW			Th	11/01/18	:30	12:30 AM	CH0218H	\$810.00		3
	KYW			M	11/05/18	:30	12:18 AM	CH0218H	\$810.00		4
25	KYW	The Late Late Show	1237a-138a								
	CDR										
				10/30/18 to 11/05/18		4x	1111---				
	KYW			Tu	10/30/18	:30	1:30 AM	CH0218H	\$405.00		1
	KYW			W	10/31/18	:30	1:28 AM	CH0218H	\$405.00		2
	KYW			Th	11/01/18	:30	1:24 AM	CH0218H	\$405.00		3
	KYW			M	11/05/18	:30	1:18 AM	CH0218H	\$405.00		4
26	KYW	Sa 1235a-135a^	1235a-135a^								
	LUR										
				10/30/18 to 11/05/18		1x	-----1-				
	KYW			Sa	11/03/18	:30	1:58 AM	CH0218H	\$250.00		1
27	KYW	Eyewitness News Sa @ 5a	458a-6a								
	LUR										
				10/30/18 to 11/05/18		1x	-----1-				
	KYW			Sa	11/03/18	:30	5:24 AM	CH0218H	\$225.00		1
28	KYW	Eyewitness News Sa @ 6a	558a-7a								
	CDR										
				10/30/18 to 11/05/18		1x	-----1-				
	KYW			Sa	11/03/18	:30	6:24 AM	CH0218H	\$405.00		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	Chrissy Houlahan for Congress	Invoice #	140011678
	PO Box 22	Invoice Date	11/11/18
	Devon, PA 19333	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Product	D/HOUSE PA 6	Order #	149233
Estimate Number	7622	Alt Order #	7897907
		Deal #	
Property	KYW-TV	Order Flight	10/30/18 - 11/06/18
Account Executive	Maggie McWilliams		
Sales Office	CTS-PH	Agency Code	TV15780
Sales Region	National	Advertiser Code	1153
		Product 1/2	1166
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102148
Special Handling		Advertiser Ref	509227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	KYW CDR	CBS This Morning Saturday	657a-9a								
					10/30/18 to 11/05/18	1x	-----1-				
	KYW			Sa	11/03/18	:30	6:58 AM	CH0218H	\$450.00		1
30	KYW LUR	Eyewitness News Su @ 6a	558a-7a								
					10/30/18 to 11/05/18	1x	-----1				
	KYW			Su	11/04/18	:30	6:39 AM	CH0218H	\$235.00		1
31	KYW LUR	Eyewitness News Su @ 7a	658a-8a								
					10/30/18 to 11/05/18	1x	-----1				
	KYW			Su	11/04/18	:30	7:38 AM	CH0218H	\$350.00		1
32	KYW CDR	Eyewitness News Su @ 8a	758a-9a								
					10/30/18 to 11/05/18	1x	-----1				
	KYW			Su	11/04/18	:30	8:55 AM	CH0218H	\$675.00		1
33	KYW CDR	CBS Sunday Morning	858a-1030a								
					10/30/18 to 11/05/18	1x	-----1				
	KYW			Su	11/04/18	:30	9:39 AM	CH0218H	\$1,800.00		1
34	KYW CDR	Face The Nation	1028a-1130a								
					10/30/18 to 11/05/18	1x	-----1				
	KYW			Su	11/04/18	:30	11:28 AM	CH0218H	\$900.00		1
35	KYW CDR KYW	Eyewitness News Su 630p	628p-7p								
					11/04/18 to 11/04/18	x	-----S				
	KYW			Su	11/04/18	:30	6:55 PM	CH0218H	\$1,080.00		1
36	KYW LUR	NCAA Football Prime	Various								
					11/03/18 to 11/03/18	x	-----S-				

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KYW-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (215) 977-1900
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Attention: Accounts Payable
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INVOICE

Advertiser	Chrissy Houlahan for Congress	Invoice #	140011678
	PO Box 22	Invoice Date	11/11/18
	Devon, PA 19333	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Product	D/HOUSE PA 6	Order #	149233
Estimate Number	7622	Alt Order #	7897907
		Deal #	
Property	KYW-TV	Order Flight	10/30/18 - 11/06/18
Account Executive	Maggie McWilliams		
Sales Office	CTS-PH	Agency Code	TV15780
Sales Region	National	Advertiser Code	1153
		Product 1/2	1166
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102148
Special Handling		Advertiser Ref	509227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	KYW LUR KYW	NCAA Football Prime	Various	11/03/18 to 11/03/18	x	-----S-					
				Sa	11/03/18	:30	9:49 PM	CH0218H	\$2,500.00		1
37	KYW CDR KYW KYW	M-F 138a-208a	138a-208a	11/01/18 to 11/05/18	x	M--TF--					
				Th	11/01/18	:30	1:52 AM	CH0218H	\$315.00		2
				M	11/05/18	:30	2:06 AM	CH0218H	\$315.00		1
38	KYW CDR KYW	CBS Morning News M-F 4am	4a-430a	11/05/18 to 11/05/18	x	M-----					
				M	11/05/18	:30	4:28 AM	CH0218H	\$180.00		1
39	KYW LUR KYW	Friday Prime Hr 1	758p-9p	11/02/18 to 11/02/18	x	----F--					
				F	11/02/18	:00			\$2,500.00	Credited	1
40	KYW CDR KYW KYW	Sa-Su Local News 5p	457p-6p	11/04/18 to 11/04/18	x	-----S					
				Su	11/04/18	:30	5:13 PM	CH0218H	\$1,080.00		2
				Su	11/04/18	:30	5:47 PM	CH0218H	\$1,080.00		1
41	KYW CDR KYW	M-F 9a-10a	858a-10a	11/06/18 to 11/06/18	x	-T-----					
				Tu	11/06/18	:30	9:08 AM	CH0218H	\$315.00		1

Aired Spots **119**

Gross Total **\$110,860.00**
Agency Commission **\$16,629.00**
Net Amount Due **\$94,231.00** **Payment Terms 30 Days**

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

