

**Remit Address:**

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

Billing Address:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	140009794
		Invoice Date	07/29/18
		Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Product	R/SENATE NJ	Order #	120927
Estimate Number	160	Alt Order #	7516103
		Deal #	
		Order Flight	07/09/18 - 07/29/18
Property	KYW-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	36
Sales Office	CTS-PH	Product 1/2	45
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103731
Billing Type	Cash	Advertiser Ref	508221
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	CBS Morning News M-F 4am	4a-430a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			M	07/09/18	:30	4:20 AM	BHTV18061201H	\$190.00		1
	KYW			Tu	07/10/18	:30	4:19 AM	BHTV18061201H	\$190.00		2
	KYW			W	07/11/18	:30	4:21 AM	BHTV18061201H	\$190.00		3
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			M	07/16/18	:30	4:25 AM	BHTV18061201H	\$190.00		4
	KYW			W	07/18/18	:30	4:25 AM	BHTV18071601H	\$190.00		6
	KYW			Th	07/19/18	:30	4:25 AM	BHTV18071601H	\$190.00		5
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			M	07/23/18	:30	4:25 AM	BHTV18071601H	\$190.00		8
	KYW			Tu	07/24/18	:30	4:25 AM	BHTV18071601H	\$190.00		7
	KYW			Th	07/26/18	:30	4:24 AM	BHTV18071601H	\$190.00		9
2	KYW	Eyewitness News 430a	428a-5a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			M	07/09/18	:30	4:48 AM	8SPMBHFST02H	\$235.00		1
	KYW			Tu	07/10/18	:30	4:50 AM	8SPMBHFST02H	\$235.00		2
	KYW			W	07/11/18	:30	4:42 AM	BHTV18061201H	\$235.00		3
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			M	07/16/18	:30	4:50 AM	BHTV18061201H	\$235.00		6
	KYW			Th	07/19/18	:30	4:55 AM	BHTV18071601H	\$235.00		4
	KYW			F	07/20/18	:30	4:55 AM	BHTV18071601H	\$235.00		5
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			M	07/23/18	:30	4:49 AM	BHTV18071601H	\$235.00		9
	KYW			Tu	07/24/18	:30	4:49 AM	BHTV18071601H	\$235.00		8
	KYW			W	07/25/18	:30	4:50 AM	BHTV18071601H	\$235.00		7
3	KYW	Eyewitness News @ 5a	458a-6a								
		OUT OF WINDOW									

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:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	140009794
Product	R/SENATE NJ	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
Property	KYW-TV	Invoice Period	06/25/18 - 07/29/18
Account Executive	Maggie McWilliams	Order #	120927
Sales Office	CTS-PH	Alt Order #	7516103
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/09/18 - 07/29/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	36
		Product 1/2	45
		Agency Ref	103731
		Advertiser Ref	508221

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KYW	Eyewitness News @ 5a	458a-6a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			M	07/09/18	:30	5:58 AM	BHTV18061201H	\$450.00		2
	KYW			Tu	07/10/18	:30	5:45 AM	BHTV18061201H	\$450.00		1
	KYW			W	07/11/18	:30	4:59 AM	8SPMBHFST02H	\$450.00		3
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			M	07/16/18	:30	5:12 AM	8SPMBHFST02H	\$450.00		6
	KYW			Th	07/19/18	:30	5:54 AM	BHTV18071601H	\$450.00		5
	KYW			F	07/20/18	:30	5:58 AM	BHTV18071601H	\$450.00		4
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			Tu	07/24/18	:30	5:29 AM	BHTV18071601H	\$450.00		9
	KYW			W	07/25/18	:30	5:55 AM	BHTV18071601H	\$450.00		7
	KYW			Th	07/26/18	:30	5:29 AM	BHTV18071601H	\$450.00		8
4	KYW	Eyewitness News @ 6a	557a-7a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			M	07/09/18	:30	6:24 AM	8SPMBHFST02H	\$600.00		1
	KYW			W	07/11/18	:30	6:24 AM	BHTV18061201H	\$600.00		2
	KYW			Th	07/12/18	:30	6:44 AM	8SPMBHFST02H	\$600.00		3
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			M	07/16/18	:30	6:10 AM	BHTV18061201H	\$600.00		6
	KYW			Tu	07/17/18	:30	6:57 AM	BHTV18071601H	\$600.00		4
	KYW			F	07/20/18	:30	6:28 AM	BHTV18071601H	\$600.00		5
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			Tu	07/24/18	:30	6:55 AM	BHTV18071601H	\$600.00		9
	KYW			Th	07/26/18	:30	6:28 AM	BHTV18071601H	\$600.00		7
	KYW			F	07/27/18	:30	6:57 AM	BHTV18071601H	\$600.00		8
5	KYW	CBS This Morning	658a-9a								
		OUT OF WINDOW									

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:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	140009794
Product	R/SENATE NJ	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
Property	KYW-TV	Invoice Period	06/25/18 - 07/29/18
Account Executive	Maggie McWilliams	Order #	120927
Sales Office	CTS-PH	Alt Order #	7516103
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/09/18 - 07/29/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	36
		Product 1/2	45
		Agency Ref	103731
		Advertiser Ref	508221

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KYW	CBS This Morning	658a-9a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			M	07/09/18	:30	8:22 AM	BHTV18061201H	\$550.00		1
	KYW			W	07/11/18	:30	7:29 AM	8SPMBHFST02H	\$550.00		2
	KYW			Th	07/12/18	:30	8:27 AM	BHTV18061201H	\$550.00		3
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			M	07/16/18	:30	8:51 AM	8SPMBHFST02H	\$550.00		6
	KYW			Tu	07/17/18	:30	7:58 AM	BHTV18071601H	\$550.00		4
	KYW			F	07/20/18	:30	8:54 AM	BHTV18071601H	\$550.00		5
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			Tu	07/24/18	:30	8:42 AM	BHTV18071601H	\$550.00		8
	KYW			W	07/25/18	:30	7:59 AM	BHTV18071601H	\$550.00		9
	KYW			Th	07/26/18	:30	8:52 AM	BHTV18071601H	\$550.00		7
6	KYW	M-F 9a-10a	858a-10a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	4x	MTWTF--				
	KYW			Tu	07/10/18	:30	9:25 AM	8SPMBHFST02H	\$300.00		2
	KYW			W	07/11/18	:30	9:15 AM	BHTV18061201H	\$300.00		4
	KYW			Th	07/12/18	:30	9:30 AM	BHTV18061201H	\$300.00		1
	KYW			F	07/13/18	:00			\$300.00	Credited	3
					07/16/18 to 07/22/18	4x	MTWTF--				
	KYW			M	07/16/18	:30	9:52 AM	BHTV18061201H	\$300.00		5
	KYW			Tu	07/17/18	:30	9:55 AM	BHTV18071601H	\$300.00		8
	KYW			W	07/18/18	:30	9:55 AM	BHTV18071601H	\$300.00		6
	KYW			Th	07/19/18	:30	9:24 AM	BHTV18071601H	\$300.00		7
					07/23/18 to 07/29/18	4x	MTWTF--				
	KYW			M	07/23/18	:30	9:15 AM	BHTV18071601H	\$300.00		10
	KYW			Tu	07/24/18	:30	9:55 AM	BHTV18071601H	\$300.00		11
	KYW			Th	07/26/18	:30	9:14 AM	BHTV18071601H	\$300.00		12

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:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	140009794
		Invoice Date	07/29/18
		Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Product	R/SENATE NJ	Order #	120927
Estimate Number	160	Alt Order #	7516103
		Deal #	
		Order Flight	07/09/18 - 07/29/18
Property	KYW-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	36
Sales Office	CTS-PH	Product 1/2	45
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103731
Billing Type	Cash	Advertiser Ref	508221
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KYW	M-F 9a-10a	858a-10a								
		OUT OF WINDOW									
	KYW			F	07/27/18	:30	9:43 AM	BHTV18071601H	\$300.00		9
7	KYW	Let's Make a Deal	958a-11a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			M	07/09/18	:30	9:58 AM	BHTV18061201H	\$550.00		1
	KYW			Th	07/12/18	:30	10:24 AM	8SPMBHFST02H	\$550.00		2
	KYW			F	07/13/18	:30	9:59 AM	BHTV18061201H	\$550.00		3
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			Tu	07/17/18	:30	10:26 AM	BHTV18071601H	\$550.00		6
	KYW			Th	07/19/18	:30	9:59 AM	BHTV18071601H	\$550.00		5
	KYW			F	07/20/18	:30	9:59 AM	BHTV18071601H	\$550.00		4
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			M	07/23/18	:30	9:59 AM	BHTV18071601H	\$550.00		7
	KYW			Tu	07/24/18	:30	10:27 AM	BHTV18071601H	\$550.00		8
	KYW			Th	07/26/18	:30	9:59 AM	BHTV18071601H	\$550.00		9
8	KYW	Price is Right	1058a-12n								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			M	07/09/18	:30	12:00 PM	8SPMBHFST02H	\$800.00		3
	KYW			Tu	07/10/18	:30	10:59 AM	BHTV18061201H	\$800.00		2
	KYW			W	07/11/18	:30	11:29 AM	BHTV18061201H	\$800.00		1
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			Tu	07/17/18	:30	11:27 AM	BHTV18071601H	\$800.00		6
	KYW			Th	07/19/18	:30	11:59 AM	BHTV18071601H	\$800.00		4
	KYW			F	07/20/18	:30	11:59 AM	BHTV18071601H	\$800.00		5
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			M	07/23/18	:30	10:59 AM	BHTV18071601H	\$800.00		8
	KYW			Tu	07/24/18	:30	11:31 AM	BHTV18071601H	\$800.00		7

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:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	140009794
		Invoice Date	07/29/18
		Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Product	R/SENATE NJ	Order #	120927
Estimate Number	160	Alt Order #	7516103
		Deal #	
		Order Flight	07/09/18 - 07/29/18
Property	KYW-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	36
Sales Office	CTS-PH	Product 1/2	45
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103731
Billing Type	Cash	Advertiser Ref	508221
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KYW	Price is Right	1058a-12n								
		OUT OF WINDOW									
	KYW			F	07/27/18	:30	10:59 AM	BHTV18071601H	\$800.00		9
9	KYW	Eyewitness News 12n	1158a-1230p								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			Tu	07/10/18	:30	12:23 PM	BHTV18061201H	\$750.00		3
	KYW			W	07/11/18	:30	12:10 PM	8SPMBHFST02H	\$750.00		1
	KYW			F	07/13/18	:00			\$750.00 Credited		2
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			M	07/16/18	:30	12:18 PM	8SPMBHFST02H	\$750.00		4
	KYW			W	07/18/18	:30	12:23 PM	BHTV18071601H	\$750.00		6
	KYW			Th	07/19/18	:30	12:16 PM	BHTV18071601H	\$750.00		5
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			M	07/23/18	:30	12:12 PM	BHTV18071601H	\$750.00		9
	KYW			Tu	07/24/18	:30	12:23 PM	BHTV18071601H	\$750.00		8
	KYW			Th	07/26/18	:30	12:24 PM	BHTV18071601H	\$750.00		7
10	KYW	M-F 3p-4p	258p-4p								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			Tu	07/10/18	:30	3:17 PM	8SPMBHFST02H	\$385.00		1
	KYW			Th	07/12/18	:30	3:16 PM	BHTV18061201H	\$385.00		3
	KYW			F	07/13/18	:30	3:17 PM	BHTV18061201H	\$385.00		2
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			M	07/16/18	:30	3:22 PM	BHTV18061201H	\$385.00		5
	KYW			W	07/18/18	:30	3:17 PM	BHTV18071601H	\$385.00		4
	KYW			F	07/20/18	:30	3:21 PM	BHTV18071601H	\$385.00		6
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			M	07/23/18	:30	3:21 PM	BHTV18071601H	\$385.00		7
	KYW			Th	07/26/18	:30	3:51 PM	BHTV18071601H	\$385.00		8

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:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	140009794
		Invoice Date	07/29/18
		Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Product	R/SENATE NJ	Order #	120927
Estimate Number	160	Alt Order #	7516103
		Deal #	
		Order Flight	07/09/18 - 07/29/18
Property	KYW-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	36
Sales Office	CTS-PH	Product 1/2	45
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103731
Billing Type	Cash	Advertiser Ref	508221
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KYW	M-F 3p-4p	258p-4p								
		OUT OF WINDOW									
	KYW			F	07/27/18	:30	3:50 PM	BHTV18071601H	\$385.00		9
11	KYW	M-F 4p-5p	358p-5p								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			M	07/09/18	:30	4:37 PM	BHTV18061201H	\$500.00		2
	KYW			W	07/11/18	:30	4:19 PM	BHTV18061201H	\$500.00		3
	KYW			Th	07/12/18	:30	4:09 PM	8SPMBHFST02H	\$500.00		1
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			Tu	07/17/18	:30	4:48 PM	BHTV18071601H	\$500.00		4
	KYW			W	07/18/18	:30	4:29 PM	BHTV18071601H	\$500.00		6
	KYW			F	07/20/18	:30	4:28 PM	BHTV18071601H	\$500.00		5
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			M	07/23/18	:30	4:37 PM	BHTV18071601H	\$500.00		8
	KYW			Tu	07/24/18	:30	4:45 PM	BHTV18071601H	\$500.00		7
	KYW			F	07/27/18	:30	4:19 PM	BHTV18071601H	\$500.00		9
12	KYW	Prime Access M-F 1a	658p-730p								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTF--				
	KYW			M	07/09/18	:30	7:27 PM	8SPMBHFST02H	\$750.00		1
	KYW			Tu	07/10/18	:30	7:22 PM	BHTV18061201H	\$750.00		3
	KYW			Th	07/12/18	:30	7:27 PM	BHTV18061201H	\$750.00		2
					07/16/18 to 07/22/18	3x	MTWTF--				
	KYW			M	07/16/18	:30	7:20 PM	8SPMBHFST02H	\$750.00		5
	KYW			Tu	07/17/18	:30	7:26 PM	BHTV18071601H	\$750.00		6
	KYW			W	07/18/18	:30	7:27 PM	BHTV18071601H	\$750.00		4
					07/23/18 to 07/29/18	3x	MTWTF--				
	KYW			M	07/23/18	:30	7:27 PM	BHTV18071601H	\$750.00		7
	KYW			Tu	07/24/18	:30	7:22 PM	BHTV18071601H	\$750.00		8

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:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	140009794
Product	R/SENATE NJ	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
Property	KYW-TV	Invoice Period	06/25/18 - 07/29/18
Account Executive	Maggie McWilliams	Order #	120927
Sales Office	CTS-PH	Alt Order #	7516103
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/09/18 - 07/29/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	36
		Product 1/2	45
		Agency Ref	103731
		Advertiser Ref	508221

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KYW	Prime Access M-F 1a	658p-730p								
		OUT OF WINDOW									
	KYW			W	07/25/18	:30	7:22 PM	BHTV18071601H	\$750.00		9
13	KYW	Late News Rotator M-Su	11p-1135p								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	3x	MTWTFSS				
	KYW			M	07/09/18	:30	11:23 PM	BHTV18061201H	\$1,400.00		2
	KYW			Tu	07/10/18	:30	11:30 PM	8SPMBHFST02H	\$1,400.00		3
	KYW			Th	07/12/18	:30	11:22 PM	BHTV18061201H	\$1,400.00		1
					07/16/18 to 07/22/18	3x	MTWTFSS				
	KYW			Tu	07/17/18	:30	11:28 PM	BHTV18071601H	\$1,400.00		6
	KYW			W	07/18/18	:30	11:32 PM	BHTV18071601H	\$1,400.00		5
	KYW			Th	07/19/18	:30	11:28 PM	BHTV18071601H	\$1,400.00		4
					07/23/18 to 07/29/18	3x	MTWTFSS				
	KYW			M	07/23/18	:30	11:32 PM	BHTV18071601H	\$1,400.00		8
	KYW			W	07/25/18	:30	11:32 PM	BHTV18071601H	\$1,400.00		9
	KYW			Th	07/26/18	:30	11:33 PM	BHTV18071601H	\$1,400.00		7
14	KYW	CBS This Morning Saturday	657a-9a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	1x	-----S-				
	KYW			Sa	07/14/18	:30	7:24 AM	8SPMBHFST02H	\$500.00		1
					07/16/18 to 07/22/18	1x	-----S-				
	KYW			Sa	07/21/18	:30	8:59 AM	BHTV18071601H	\$500.00		2
					07/23/18 to 07/29/18	1x	-----S-				
	KYW			Sa	07/28/18	:30	7:59 AM	BHTV18071601H	\$500.00		3
15	KYW	Prime Access Sa	658p-8p								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	1x	-----S-				
	KYW			Sa	07/14/18	:30	7:58 PM	8SPMBHFST02H	\$350.00		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:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	140009794
Product	R/SENATE NJ	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
Property	KYW-TV	Invoice Period	06/25/18 - 07/29/18
Account Executive	Maggie McWilliams	Order #	120927
Sales Office	CTS-PH	Alt Order #	7516103
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/09/18 - 07/29/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	36
		Product 1/2	45
		Agency Ref	103731
		Advertiser Ref	508221

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KYW	Prime Access Sa	658p-8p								
		OUT OF WINDOW									
					07/16/18 to 07/22/18	1x	-----S-				
	KYW			Sa	07/21/18	:00			\$350.00	Credited	2
					07/23/18 to 07/29/18	1x	-----S-				
	KYW			Sa	07/28/18	:30	7:58 PM	BHTV18071601H	\$350.00		3
16	KYW	Sa 1135p-1235a**	1135p-1235a**								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	1x	-----S-				
	KYW			Sa	07/14/18	:30	11:55 PM	BHTV18061201H	\$400.00		1
					07/16/18 to 07/22/18	1x	-----S-				
	KYW			Sa	07/21/18	:30	12:31 AM	BHTV18071601H	\$400.00		2
					07/23/18 to 07/29/18	1x	-----S-				
	KYW			Sa	07/28/18	:30	12:31 AM	BHTV18071601H	\$400.00		3
17	KYW	Eyewitness News Su @ 6a	558a-7a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	1x	-----S				
	KYW			Su	07/15/18	:30	6:58 AM	8SPMBHFST02H	\$350.00		1
					07/16/18 to 07/22/18	1x	-----S				
	KYW			Su	07/22/18	:30	6:27 AM	BHTV18071601H	\$350.00		2
					07/23/18 to 07/29/18	1x	-----S				
	KYW			Su	07/29/18	:30	6:10 AM	BHTV18071601H	\$350.00		3
18	KYW	Eyewitness News Su @ 7a	658a-8a								
		OUT OF WINDOW									
					07/09/18 to 07/15/18	1x	-----S				
	KYW			Su	07/15/18	:30	7:22 AM	BHTV18061201H	\$425.00		1
					07/16/18 to 07/22/18	1x	-----S				
	KYW			Su	07/22/18	:30	7:37 AM	BHTV18071601H	\$425.00		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:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876	Invoice #	140009794
Product	R/SENATE NJ	Invoice Date	07/29/18
Estimate Number	160	Invoice Month	July 2018
Property	KYW-TV	Invoice Period	06/25/18 - 07/29/18
Account Executive	Maggie McWilliams	Order #	120927
Sales Office	CTS-PH	Alt Order #	7516103
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/09/18 - 07/29/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	36
		Product 1/2	45
		Agency Ref	103731
		Advertiser Ref	508221

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KYW	Eyewitness News Su @ 7a	658a-8a								
		OUT OF WINDOW									
				07/23/18 to 07/29/18	1x	-----S					
	KYW			Su	07/29/18	:30	7:59 AM	BHTV18071601H	\$425.00		3
19	KYW	Eyewitness News Su @ 8a	758a-9a								
		OUT OF WINDOW									
				07/09/18 to 07/15/18	1x	-----S					
	KYW			Su	07/15/18	:30	8:28 AM	8SPMBHFST02H	\$600.00		1
				07/16/18 to 07/22/18	1x	-----S					
	KYW			Su	07/22/18	:30	8:55 AM	BHTV18071601H	\$600.00		2
				07/23/18 to 07/29/18	1x	-----S					
	KYW			Su	07/29/18	:30	8:39 AM	BHTV18071601H	\$600.00		3
20	KYW	Prime Access Sa	658p-8p								
		OUT OF WINDOW									
				07/21/18 to 07/21/18	x	-----S-					
	KYW			Sa	07/21/18	:00			\$350.00	Credited	1
21	KYW	Prime Access Sa	658p-8p								
		OUT OF WINDOW									
				07/19/18 to 07/29/18	x	-----S-					
	KYW			Sa	07/28/18	:00			\$350.00	Credited	1
22	KYW	M-F 9a-10a	858a-10a								
		OUT OF WINDOW									
				07/19/18 to 07/29/18	x	MTWTF--					
	KYW			M	07/23/18	:30	9:42 AM	BHTV18071601H	\$300.00		1
23	KYW	Eyewitness News 12n	1158a-1230p								
		OUT OF WINDOW									
				07/19/18 to 07/29/18	x	MTWTF--					
	KYW			F	07/27/18	:30	12:24 PM	BHTV18071601H	\$750.00		1

Aired Spots **137**

Gross Total **\$75,565.00**

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:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc PO Box 9656 Somerville, NJ 08876
Product	R/SENATE NJ
Estimate Number	160

Property	KYW-TV
Account Executive	Maggie McWilliams
Sales Office	CTS-PH
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	140009794
Invoice Date	07/29/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/29/18

Order #	120927
Alt Order #	7516103
Deal #	
Order Flight	07/09/18 - 07/29/18

Agency Code	
Advertiser Code	36
Product 1/2	45

Agency Ref	103731
Advertiser Ref	508221

Agency Commission **\$11,334.75**

Net Amount Due **\$64,230.25**

Payment Terms 30 Days

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