INVOICE

Remit Address:

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

Advertiser	Committee to Elect Mike Stack PO Box 292 Newtown, PA 18940
Product	D/LT GOVERNOR PA #6072
Estimate Number	6072

Invoice #	140007974
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/14/18

Order #	104263
Alt Order #	
Deal #	
Order Flight	05/14/18 - 05/14/18

Billing Address:

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

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

Agency Code	TV15780
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	102148
Advertiser Ref	508222

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW LUR	CBS This Morning	658a-9a	05/14/18 to	05/14/18	1x	M------				
	KYW			M	05/14/18	:30	7:59 AM	JGMMS01H	$450.00		1
2	KYW LUR	Let's Make a Deal	958a-11a	05/14/18 to	05/14/18	1x	M------				
	KYW			M	05/14/18	:30	9:58 AM	JGMMS03H	$450.00		1
3	KYW LUR	Prime Access M-F 1a	658p-730p	05/14/18 to	05/14/18	1x	M------				
	KYW			M	05/14/18	:30	7:21 PM	JGMMS01H	$700.00		1

Aired Spots 3

Gross Total **$1,600.00**

Agency Commission **$240.00**

Net Amount Due **$1,360.00** **Payment Terms 30 Days**

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