

**Remit Address:**

KYW-TV
P.O. Box 32172
New York, NY 10087-2172
Main: (215) 977-1900
Billing: (215) 977-5578

Billing Address:

Campaign Group Inc., The
Attention: Accounts Payable
1600 Locust St
Philadelphia, PA 19103-6305

INVOICE

Advertiser	Donald Norcross for Congress PO Box 160 Collingswood, NJ 08108	Invoice #	140007930
Product	D/HOUSE NJ 1 #268	Invoice Date	05/13/18
Estimate Number	268	Invoice Month	May 2018
Property	KYW-TV	Invoice Period	04/30/18 - 05/09/18
Account Executive	Maggie McWilliams	Order #	101595
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/03/18 - 05/09/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	100264
		Advertiser Ref	507972

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW LUR	CBS Evening News M-F	628p-7p								
					05/03/18 to 05/09/18	4x	MTWTF--				
	KYW			Th	05/03/18	:30	6:59 PM	NOR1802THRH	\$1,200.00		1
	KYW			M	05/07/18	:30	6:51 PM	NOR1802THRH	\$1,200.00		4
	KYW			Tu	05/08/18	:30	6:59 PM	NOR1802THRH	\$1,200.00		3
	KYW			W	05/09/18	:30	6:59 PM	NOR1802THRH	\$1,200.00		2

Aired Spots **4**

Gross Total **\$4,800.00**
Agency Commission **\$720.00**
Net Amount Due **\$4,080.00** **Payment Terms 30 Days**

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

