

**Remit Address:**

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

Billing Address:

Media Fortitude Partners LLC
Attention: Accounts Payable
30 Newport Pkwy Apt 2110
Jersey City, NJ 07310-1512

INVOICE

Advertiser	Van Drew for Congress PO Box 671 Cape May Court House, NJ 08210	Invoice #	140011575
Product	D/HOUSE NJ 2	Invoice Date	11/04/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 10/29/18
Property	KYW-TV	Order #	146098
Account Executive	Maggie McWilliams	Alt Order #	
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	10/22/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	101692
		Advertiser Ref	509242

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	CBS Morning News M-F 4am	4a-430a		10/22/18 to 10/29/18	x	MTWTF--				
	CDR			M	10/29/18	:00			\$180.00	See MG 1.3,1.4,1.5,1.6,1.7,1.8,1.9	2
	KYW			M	10/29/18	:15	4:24 AM	76JVDNJ22201802H	\$90.00	MG for 5.1,18.2,1.2,15.1,3.1,20.3,16.1	3
	KYW					:15	4:25 AM	76JVDNJ22201803H	\$90.00		
	KYW	Eyewitness News @ 5a	458a-6a	M	10/29/18	:15	5:13 AM	76JVDNJ22201802H	\$338.00	MG for 5.1,18.2,1.2,15.1,3.1,20.3,16.1	5
						:15	5:15 AM	76JVDNJ22201803H	\$337.00		
	KYW	CBS This Morning	658a-9a	M	10/29/18	:15	8:23 AM	76JVDNJ22201802H	\$425.00	MG for 5.1,18.2,1.2,15.1,3.1,20.3,16.1	4
						:15	8:25 AM	76JVDNJ22201803H	\$425.00		
	KYW	Eyewitness News 12n	1158a-1230p	M	10/29/18	:15	12:14 PM	76JVDNJ22201802H	\$540.00	MG for 5.1,18.2,1.2,15.1,3.1,20.3,16.1	7
						:15	12:16 PM	76JVDNJ22201803H	\$540.00		
	KYW	The Young & The Restless	1227p-130p	M	10/29/18	:15	1:04 PM	76JVDNJ22201802H	\$540.00	MG for 5.1,18.2,1.2,15.1,3.1,20.3,16.1	9
						:15	1:05 PM	76JVDNJ22201803H	\$540.00		
	KYW	M-F Local News 4p-5p	358p-5	M	10/29/18	:15	4:37 PM	76JVDNJ22201802H	\$225.00	MG for 5.1,18.2,1.2,15.1,3.1,20.3,16.1	8
						:15	4:40 PM	76JVDNJ22201803H	\$225.00		
	KYW	Eyewitness News @ 6p	558p-630p	M	10/29/18	:15	6:26 PM	76JVDNJ22201802H	\$450.00	MG for 5.1,18.2,1.2,15.1,3.1,20.3,16.1	6
						:15	6:28 PM	76JVDNJ22201803H	\$450.00		
3	KYW	Eyewitness News @ 5a	458a-6a		10/22/18 to 10/29/18	x	MTWTF--				
	CDR			M	10/29/18	:00			\$675.00	See MG 1.3,1.4,1.5,1.6,1.7,1.8,1.9	1
5	KYW	CBS This Morning	658a-9a		10/22/18 to 10/29/18	x	MTWTF--				
	CDR			M	10/29/18	:00			\$850.00	See MG 1.3,1.4,1.5,1.6,1.7,1.8,1.9	1
15	KYW	Eyewitness News 12n	1158a-1230p		10/22/18 to 10/29/18	x	MTWTF--				
	CDR			M	10/29/18	:00			\$1,080.00	See MG 1.3,1.4,1.5,1.6,1.7,1.8,1.9	1
16	KYW	The Young & The Restless	1227p-130p		10/22/18 to 10/29/18	x	MTWTF--				
	CDR			M	10/29/18	:00			\$1,080.00	See MG 1.3,1.4,1.5,1.6,1.7,1.8,1.9	1
18	KYW	M-F Local News 4p-5p	358p-5		10/22/18 to 10/29/18	x	MTWTF--				
	CDR										

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



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18	KYW CDR KYW	M-F Local News 4p-5p	358p-5		10/22/18 to 10/29/18	x	MTWTF--				
				M	10/29/18	:00			\$450.00	See MG 1.3,1.4,1.5,1.6,1.7,1.8,1.9	2
20	KYW CDR KYW	Eyewitness News @ 6p	558p-630p		10/22/18 to 10/29/18	x	MTWTF--				
				M	10/29/18	:00			\$900.00	See MG 1.3,1.4,1.5,1.6,1.7,1.8,1.9	3
				<u>Aired Spots</u>	7						

<u>Gross Total</u>	\$5,215.00	
<u>Agency Commission</u>	\$782.25	
<u>Net Amount Due</u>	\$4,432.75	<u>Payment Terms 30 Days</u>

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