



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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007-5161
US

DUPLICATE INVOICE

Advertiser	House Majority PAC 700 13th St NW Ste 600 Washington, DC 20005-3960 US	Invoice #	140023884
Product	ISSUE/Schedule A	Invoice Date	09/27/20
Estimate Number	8163	Invoice Month	September 2020
Property	KYW-TV	Invoice Period	08/31/20 - 09/27/20
Account Executive	Nicole Elie	Order #	293773
Sales Office	CTS-POL	Alt Order #	9525072
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/22/20 - 09/28/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	79
		Product 1/2	86
		Agency Ref	103670
		Advertiser Ref	505207

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	CBS This Morning	658a-9a		09/22/20 to 09/28/20	5x	MTWTF--				
	KYW			Tu	09/22/20	:30	7:25 AM	HMP20NJ02T01H	\$900.00		5
	KYW			W	09/23/20	:30	7:26 AM	HMP20NJ02T01H	\$900.00		2
	KYW			Th	09/24/20	:30	7:26 AM	HMP20NJ02T01H	\$900.00		3
	KYW			F	09/25/20	:30	7:26 AM	HMP20NJ02T01H	\$900.00		1
2	KYW	CBS This Morning Saturday	657a-9a		09/22/20 to 09/28/20	2x	-----S-				
	KYW			Sa	09/26/20	:30	7:26 AM	HMP20NJ02T01H	\$900.00		2
	KYW			Sa	09/26/20	:30	8:28 AM	HMP20NJ02T01H	\$900.00		1
3	KYW	CBS Sunday Morning	858a-1030a		09/22/20 to 09/28/20	1x	-----S				
	KYW			Su	09/27/20	:30	9:04 AM	HMP20NJ02T01H	\$3,250.00		1
4	KYW	M-F 9a-10a	858a-10a		09/22/20 to 09/28/20	4x	MTWTF--				
	KYW			Tu	09/22/20	:30	9:14 AM	HMP20NJ02T01H	\$500.00		1
	KYW			W	09/23/20	:30	9:12 AM	HMP20NJ02T01H	\$500.00		2
	KYW			F	09/25/20	:30	9:29 AM	HMP20NJ02T01H	\$500.00		4
5	KYW	Eyewitness News @ 4p	358p-5		09/22/20 to 09/28/20	3x	MTWTF--				
	KYW			Tu	09/22/20	:30	4:23 PM	HMP20NJ02T01H	\$800.00		3
	KYW			W	09/23/20	:30	4:12 PM	HMP20NJ02T01H	\$800.00		2
6	KYW	Eyewitness News @ 5p	458p-6p		09/22/20 to 09/28/20	3x	MTWTF--				
	KYW			Tu	09/22/20	:30	5:11 PM	HMP20NJ02T01H	\$975.00		3
	KYW			W	09/23/20	:30	5:10 PM	HMP20NJ02T01H	\$975.00		2
7	KYW	Eyewitness News @ 6p	558p-630p		09/22/20 to 09/28/20	3x	MTWTF--				
	KYW			Tu	09/22/20	:30	6:20 PM	HMP20NJ02T01H	\$1,500.00		2

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		Product 1/2	86
		Agency Ref	103670
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KYW	Eyewitness News @ 6p	558p-630p								
	KYW			W	09/23/20	:30	6:19 PM	HMP20NJ02T01H	\$1,500.00		3
	KYW			Th	09/24/20	:30	6:11 PM	HMP20NJ02T01H	\$1,500.00		1
8	KYW	Prime Access M-F 1a	658p-730p								
				09/22/20 to 09/28/20		5x	MTWTF--				
	KYW			Tu	09/22/20	:30	7:27 PM	HMP20NJ02T01H	\$1,500.00		1
	KYW			W	09/23/20	:30	7:21 PM	HMP20NJ02T01H	\$1,500.00		4
	KYW			Th	09/24/20	:30	7:22 PM	HMP20NJ02T01H	\$1,500.00		5
	KYW			F	09/25/20	:30	7:14 PM	HMP20NJ02T01H	\$1,500.00		2
9	KYW	Prime Access M-F 1b	727p-8p								
				09/22/20 to 09/28/20		5x	MTWTF--				
	KYW			Tu	09/22/20	:30	7:42 PM	HMP20NJ02T01H	\$1,500.00		2
	KYW			W	09/23/20	:30	7:42 PM	HMP20NJ02T01H	\$1,500.00		4
	KYW			Th	09/24/20	:30	7:56 PM	HMP20NJ02T01H	\$1,500.00		1
	KYW			F	09/25/20	:30	7:42 PM	HMP20NJ02T01H	\$1,500.00		5
12	KYW	Tuesday Prime Hr 1	758p-9p								
				09/22/20 to 09/28/20		1x	-T-----				
	KYW			Tu	09/22/20	:30	8:30 PM	HMP20NJ02T01H	\$11,000.00		1
13	KYW	Tuesday Prime Hr 2	858p-10p								
				09/22/20 to 09/28/20		1x	-T-----				
	KYW			Tu	09/22/20	:30	9:45 PM	HMP20NJ02T01H	\$11,000.00		1
14	KYW	Tuesday Prime Hr 3	958p-11p								
				09/22/20 to 09/28/20		1x	-T-----				
	KYW			Tu	09/22/20	:30	10:33 PM	HMP20NJ02T01H	\$7,000.00		1
15	KYW	Thursday Prime Hr 2	858p-10p								
				09/22/20 to 09/28/20		1x	---T---				
	KYW			Th	09/24/20	:30	9:35 PM	HMP20NJ02T01H	\$9,000.00		1
16	KYW	Thursday Prime Hr 3	958p-11p								
				09/22/20 to 09/28/20		1x	---T---				

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Estimate Number	8163

Invoice #	140023884
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Invoice Period	08/31/20 - 09/27/20

Order #	293773
Alt Order #	9525072
Deal #	
Order Flight	09/22/20 - 09/28/20

Property	KYW-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National

Agency Code	TV14573
Advertiser Code	79
Product 1/2	86

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	103670
Advertiser Ref	505207

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KYW	Thursday Prime Hr 3	958p-11p	Th	09/24/20	:30	10:48 PM	HMP20NJ02T01H	\$5,000.00		1
17	KYW	Friday Prime Hr 1	758p-9p		09/22/20 to 09/28/20	1x	----F--				
	KYW			F	09/25/20	:30	8:46 PM	HMP20NJ02T01H	\$6,000.00		1
18	KYW	Friday Prime Hr 2	858p-10p		09/22/20 to 09/28/20	1x	----F--				
	KYW			F	09/25/20	:30	9:43 PM	HMP20NJ02T01H	\$7,500.00		1
19	KYW	Friday Prime Hr 3	958p-11p		09/22/20 to 09/28/20	1x	----F--				
	KYW			F	09/25/20	:30	10:35 PM	HMP20NJ02T01H	\$8,500.00		1
20	KYW	Saturday Prime Hr 3	958p-11p		09/22/20 to 09/28/20	1x	-----S-				
	KYW			Sa	09/26/20	:30	10:41 PM	HMP20NJ02T01H	\$3,500.00		1
21	KYW	Late News Rotator M-Su	11p-1135p		09/22/20 to 09/28/20	4x	MTWTFSS				
	KYW			Tu	09/22/20	:30	11:13 PM	HMP20NJ02T01H	\$2,500.00		2
	KYW			W	09/23/20	:30	11:28 PM	HMP20NJ02T01H	\$2,500.00		1
	KYW			Th	09/24/20	:30	11:23 PM	HMP20NJ02T01H	\$2,500.00		4
22	KYW	The Late Show	1135p-1237x		09/22/20 to 09/28/20	3x	MTWTF--				
	KYW			Tu	09/22/20	:30	11:52 PM	HMP20NJ02T01H	\$1,400.00		1
	KYW			W	09/23/20	:30	12:03 AM	HMP20NJ02T01H	\$1,400.00		3

Aired Spots **39**

Gross Total **\$109,000.00**

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Estimate Number	8163

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Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	140023884
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Deal #	
Order Flight	09/22/20 - 09/28/20

Agency Code	TV14573
Advertiser Code	79
Product 1/2	86

Agency Ref	103670
Advertiser Ref	505207

Agency Commission **\$16,350.00**

Net Amount Due \$92,650.00

Payment Terms 30 Days

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