



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

DUPLICATE INVOICE

Advertiser	Future Forward USA PAC	Invoice #	140024426
	611 Pennsylvania Ave Ste 143	Invoice Date	10/25/20
	Washington, DC 20003	Invoice Month	October 2020
	US	Invoice Period	09/28/20 - 10/25/20
Product	ISSUE	Order #	328333
Estimate Number	9105	Alt Order #	WOC12656364
		Deal #	
		Order Flight	10/20/20 - 11/02/20
Property	KYW-TV	Agency Code	TV14573
Account Executive	Nicole Elie	Advertiser Code	568
Sales Office	CTS-POL	Product 1/2	606
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103670
Billing Type	Cash	Advertiser Ref	511988
Special Handling			

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	CBS This Morning	658a-9a		10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			Tu	10/20/20	:30	7:26 AM	FFUS2093H	\$900.00		1
	KYW			Th	10/22/20	:30	8:55 AM	FFUS2093H	\$900.00		2
2	KYW	Eyewitness News Sa @ 5a	458a-6a		10/20/20 to 10/26/20	1x	-----S-				
	KYW			Sa	10/24/20	:30	5:23 AM	FFUS2094H	\$400.00		1
3	KYW	CBS This Morning Saturday	657a-9a		10/20/20 to 10/26/20	2x	-----S-				
	KYW	Eyewitness News 430a	428a-5a	Th	10/22/20	:30	4:43 AM	FFUS2094H	\$700.00	MG for 11.2,5,2,5.1,4.1,3,2,4,2,3.1	7
	KYW	Eyewitness News @ 6p	558p-630p	Th	10/22/20	:30	6:20 PM	FFUS2094H	\$3,000.00	MG for 11.2,5,2,5.1,4.1,3,2,4,2,3.1	5
	KYW	Overnight Rotator M-Su	Overnight Rotator M-Su	Th	10/22/20	:30	3:55 AM	FFUS2093H	\$200.00	MG for 11.2,5,2,5.1,4.1,3,2,4,2,3.1	8
	KYW			Sa	10/24/20	:00			\$900.00	See MG 3.5,3.6,3.7,3.8	1
	KYW			Sa	10/24/20	:00			\$900.00	See MG 3.5,3.6,3.7,3.8	2
	KYW	Sa Local News After Sport	658p-8p	Sa	10/24/20	:30	7:23 PM	FFUS2094H	\$2,000.00	MG for 11.2,5,2,5.1,4.1,3,2,4,2,3.1	6
4	KYW	M-F 9a-10a	858a-10a		10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			W	10/21/20	:00			\$500.00	See MG 3.5,3.6,3.7,3.8	2
	KYW			Th	10/22/20	:00			\$500.00	See MG 3.5,3.6,3.7,3.8	1
5	KYW	Let's Make a Deal	958a-11a		10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			W	10/21/20	:00			\$850.00	See MG 3.5,3.6,3.7,3.8	2
	KYW			Th	10/22/20	:00			\$850.00	See MG 3.5,3.6,3.7,3.8	1
	KYW	Saturday Prime Hr 3	958p-11p	Sa	10/24/20	:30	10:00 PM	FFUS2094H	\$10,000.00	MG for 5.5 10/31	8
6	KYW	Price is Right	1058a-12n		10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			Th	10/22/20	:00			\$1,500.00	See MG 6.5	1
	KYW			F	10/23/20	:00			\$1,500.00	See MG 6.5	2

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Advertiser	Future Forward USA PAC 611 Pennsylvania Ave Ste 143 Washington, DC 20003 US	Invoice #	140024426
Product	ISSUE	Invoice Date	10/25/20
Estimate Number	9105	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/25/20
Account Executive	Nicole Elie	Order #	328333
Sales Office	CTS-POL	Alt Order #	WOC12656364
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/20/20 - 11/02/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	568
		Product 1/2	606
		Agency Ref	103670
		Advertiser Ref	511988

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KYW	Price is Right	1058a-12n								
	KYW	Eyewitness News @ 6p	558p-630p	F	10/23/20	:30	6:26 PM	FFUS2094H	\$3,000.00	MG for 6.1,6.2	5
7	KYW	Eyewitness News @ 5p	458p-6p								
					10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			Tu	10/20/20	:30	5:56 PM	FFUS2094H	\$975.00		1
8	KYW	Prime Access M-F 1a	658p-730p								
					10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			Tu	10/20/20	:30	7:26 PM	FFUS2093H	\$1,500.00		2
9	KYW	Prime Access M-F 1b	727p-8p								
					10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			Tu	10/20/20	:30	7:58 PM	FFUS2094H	\$1,500.00		1
10	KYW	Late News Rotator M-Su	11p-1135p								
					10/20/20 to 10/26/20	2x	MTWTFSS				
	KYW			W	10/21/20	:30	11:21 PM	FFUS2093H	\$2,500.00		1
	KYW			F	10/23/20	:30	11:32 PM	FFUS2094H	\$2,500.00		2
11	KYW	The Late Show	1135p-1237x								
					10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			W	10/21/20	:00			\$1,400.00	See MG 3.5,3.6,3.7,3.8	2
12	KYW	The Late Late Show	1237a-138a								
					10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			Th	10/22/20	:00			\$600.00	See MG 5.5,5.6,5.7	1
13	KYW	Sa 1135p-1235a**	1135p-1235a**								
					10/20/20 to 10/26/20	1x	-----S-				
	KYW			Sa	10/24/20	:30	12:52 AM	FFUS2094H	\$625.00		1
14	KYW	Sa 1235a-135a^	1235a-135a^								
					10/20/20 to 10/26/20	1x	-----S-				
	KYW			Sa	10/24/20	:30	1:52 AM	FFUS2094H	\$475.00		1
15	KYW	Su Sports Zone	1135p-1205a								

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Sales Region	National

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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15	KYW	Su Sports Zone	1135p-1205a								
					10/20/20 to 10/26/20	1x	-----S				
	KYW			Su	10/25/20	:30	12:26 AM	FFUS2094H	\$300.00		1

Aired Spots **17**

<u>Gross Total</u>	\$31,475.00	
<u>Agency Commission</u>	\$4,721.25	
<u>Net Amount Due</u>	\$26,753.75	<u>Payment Terms 30 Days</u>

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