



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

DUPLICATE INVOICE

Advertiser	FF PAC 611 Pennsylvania Ave SE #143 Washington, DC 20003 US
Product	Issue
Estimate Number	9103

Invoice #	140024675
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/25/20

Order #	328710
Alt Order #	WOC12657502
Deal #	
Order Flight	10/20/20 - 10/26/20

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

Agency Code	TV14573
Advertiser Code	
Product 1/2	577

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	103670
Advertiser Ref	512814

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	M-F4a Eyewitness News	4a-430a		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:00			\$250.00	See MG 19.6,19.7,19.8	5
	KYW			W	10/21/20	:00			\$250.00	See MG 19.6,19.7,19.8	2
	KYW			Th	10/22/20	:00			\$250.00	See MG 19.6,19.7,19.8	3
	KYW			F	10/23/20	:00			\$250.00	See MG 19.6,19.7,19.8	4
2	KYW	Eyewitness News 430a	428a-5a		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:30	4:54 AM	FFUS2080H	\$350.00		2
	KYW			W	10/21/20	:30	4:53 AM	FFUS2099H	\$350.00		4
	KYW			Th	10/22/20	:00			\$350.00	See MG 19.6,19.7,19.8	1
	KYW			F	10/23/20	:00			\$350.00	Unresolved	5
3	KYW	Eyewitness News @ 5a	458a-6a		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:30	5:20 AM	FFUS2085H	\$600.00		3
	KYW			W	10/21/20	:30	5:28 AM	FFUS2100H	\$600.00		1
	KYW			Th	10/22/20	:30	5:12 AM	FFUS2080H	\$600.00		4
	KYW			F	10/23/20	:30	5:44 AM	FFUS2099H	\$600.00		5
4	KYW	Eyewitness News @ 6a	557a-7a		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:30	6:21 AM	FFUS2086H	\$750.00		3
	KYW			W	10/21/20	:30	6:13 AM	FFUS2102H	\$750.00		4
	KYW			Th	10/22/20	:30	6:44 AM	FFUS2085H	\$750.00		5
	KYW			F	10/23/20	:30	6:22 AM	FFUS2100H	\$750.00		2
5	KYW	CBS This Morning	658a-9a		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:30	7:41 AM	FFUS2084H	\$900.00		3
	KYW			W	10/21/20	:30	8:58 AM	FFUS2088H	\$900.00		2
	KYW			Th	10/22/20	:30	7:29 AM	FFUS2086H	\$900.00		4

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





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

DUPLICATE INVOICE

Advertiser	FF PAC 611 Pennsylvania Ave SE #143 Washington, DC 20003 US
Product	Issue
Estimate Number	9103

Invoice #	140024675
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/25/20

Order #	328710
Alt Order #	WOC12657502
Deal #	
Order Flight	10/20/20 - 10/26/20

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

Agency Code	TV14573
Advertiser Code	
Product 1/2	577

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	103670
Advertiser Ref	512814

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 #
5	KYW	CBS This Morning	658a-9a	F	10/23/20	:30	8:23 AM	FFUS2102H	\$900.00		5
6	KYW	Eyewitness News Sa @ 5a	458a-6a		10/19/20 to 10/25/20	1x	-----S-				
	KYW			Sa	10/24/20	:30	5:50 AM	FFUS2084H	\$400.00		1
7	KYW	Eyewitness News Sa @ 6a	558a-7a		10/19/20 to 10/25/20	1x	-----S-				
	KYW			Sa	10/24/20	:30	6:41 AM	FFUS2099H	\$750.00		1
8	KYW	Let's Make a Deal	958a-11a		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:00			\$850.00	See MG 19.6,19.7,19.8	1
	KYW			W	10/21/20	:00			\$850.00	See MG 19.6,19.7,19.8	3
	KYW			Th	10/22/20	:00			\$850.00	See MG 19.6,19.7,19.8	4
	KYW			F	10/23/20	:00			\$850.00	See MG 19.6,19.7,19.8	5
9	KYW	Price is Right	1058a-12n		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	1
	KYW			W	10/21/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	2
	KYW			Th	10/22/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	4
	KYW			F	10/23/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	5
10	KYW	Eyewitness News 12n	1158a-1230p		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:30	12:24 PM	FFUS2080H	\$1,250.00		4
	KYW			W	10/21/20	:30	12:17 PM	FFUS2080H	\$1,250.00		2
	KYW			Th	10/22/20	:30	12:17 PM	FFUS2084H	\$1,250.00		5
	KYW			F	10/23/20	:30	12:24 PM	FFUS2088H	\$1,250.00		3
11	KYW	The Young & The Restless	1227p-130p		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	2

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





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

DUPLICATE INVOICE

Advertiser	FF PAC 611 Pennsylvania Ave SE #143 Washington, DC 20003 US	Invoice #	140024675
Product	Issue	Invoice Date	10/25/20
Estimate Number	9103	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/25/20
Account Executive	Nicole Elie	Order #	328710
Sales Office	CTS-POL	Alt Order #	WOC12657502
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/20/20 - 10/26/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	
		Product 1/2	577
		Agency Ref	103670
		Advertiser Ref	512814

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 #
11	KYW	The Young & The Restless	1227p-130p								
	KYW			W	10/21/20	:30	1:29 PM	FFUS2085H	\$1,500.00		5
	KYW			Th	10/22/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	3
	KYW			F	10/23/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	4
12	KYW	The Bold & The Beautiful	128p-2p								
					10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:00			\$1,750.00	See MG 19.6,19.7,19.8	1
	KYW			W	10/21/20	:00			\$1,750.00	See MG 19.6,19.7,19.8	2
	KYW			Th	10/22/20	:00			\$1,750.00	See MG 19.6,19.7,19.8	4
	KYW			F	10/23/20	:00			\$1,750.00	See MG 19.6,19.7,19.8	5
13	KYW	The Talk	158p-3p								
					10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:00			\$750.00	See MG 19.6,19.7,19.8	2
	KYW			W	10/21/20	:00			\$750.00	See MG 19.6,19.7,19.8	1
	KYW			Th	10/22/20	:00			\$750.00	See MG 19.6,19.7,19.8	5
	KYW			F	10/23/20	:00			\$750.00	See MG 19.6,19.7,19.8	4
14	KYW	M-F 3p-4p	258p-4p								
					10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:00			\$900.00	See MG 19.6,19.7,19.8	4
	KYW			W	10/21/20	:30	3:10 PM	FFUS2086H	\$900.00		3
	KYW			Th	10/22/20	:30	3:35 PM	FFUS2099H	\$900.00		1
	KYW			F	10/23/20	:00			\$900.00	See MG 19.6,19.7,19.8	5
15	KYW	Eyewitness News @ 4p	358p-5								
					10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:30	4:53 PM	FFUS2086H	\$800.00		5
	KYW			W	10/21/20	:30	4:13 PM	FFUS2084H	\$800.00		2
	KYW			Th	10/22/20	:30	4:53 PM	FFUS2100H	\$800.00		4
	KYW			F	10/23/20	:30	4:28 PM	FFUS2080H	\$800.00		1
16	KYW	Eyewitness News @ 5p	458p-6p								

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





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

DUPLICATE INVOICE

Advertiser	FF PAC	Invoice #	140024675
	611 Pennsylvania Ave SE #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 #	328710
Estimate Number	9103	Alt Order #	WOC12657502
		Deal #	
Property	KYW-TV	Order Flight	10/20/20 - 10/26/20
Account Executive	Nicole Elie		
Sales Office	CTS-POL	Agency Code	TV14573
Sales Region	National	Advertiser Code	
		Product 1/2	577
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103670
Special Handling		Advertiser Ref	512814

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 #
16	KYW	Eyewitness News @ 5p	458p-6p								
					10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:30	5:39 PM	FFUS2084H	\$1,250.00		5
	KYW			W	10/21/20	:30	5:21 PM	FFUS2099H	\$1,250.00		2
	KYW			Th	10/22/20	:30	5:28 PM	FFUS2102H	\$1,250.00		4
	KYW			F	10/23/20	:30	5:37 PM	FFUS2085H	\$1,250.00		3
17	KYW	Prime Access M-F 1a	658p-730p								
					10/20/20 to 10/26/20	3x	MTWTF--				
	KYW			Th	10/22/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	2
	KYW			F	10/23/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	1
18	KYW	Prime Access M-F 1b	727p-8p								
					10/20/20 to 10/26/20	3x	MTWTF--				
	KYW			Tu	10/20/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	1
	KYW			W	10/21/20	:30	7:29 PM	FFUS2100H	\$1,500.00		2
	KYW	Saturday Prime Hr 1	758p-9p	Sa	10/24/20	:00			\$0.00	Unresolved	5
	KYW	Saturday Prime Hr 1	758p-9p	Sa	10/24/20	:30	7:58 PM	FFUS2099H	\$7,500.00	MG for 24.1,20.5,19.2,18.3	4
19	KYW	The Late Show	1135p-1237x								
					10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			Tu	10/20/20	:00			\$1,400.00	See MG 19.6,19.7,19.8	1
	KYW			W	10/21/20	:00			\$1,400.00	See MG 19.6,19.7,19.8	4
	KYW	Wednesday Prime Hr 3	958p-11p	W	10/21/20	:30	10:33 PM	FFUS2102H	\$20,000.00	MG for 13.4,8.4,9.5,9.2,17.2,9.1,13.5,	6
	KYW			Th	10/22/20	:00			\$1,400.00	See MG 19.6,19.7,19.8	3
	KYW			F	10/23/20	:00			\$1,400.00	See MG 19.6,19.7,19.8	5
	KYW	Overnight Rotator M-Su	Overnight Rotator M-Su	Sa	10/24/20	:30	2:58 AM	FFUS2100H	\$250.00	MG for 13.4,8.4,9.5,9.2,17.2,9.1,13.5,	8
	KYW	NFL CBS Game 1	1p-430p	Su	10/25/20	:00			\$25,000.00	See MG 19.9	7
	KYW	NFL CBS Game 1	1p-430p	Su	10/25/20	:00			\$25,000.00	See MG 19.10,19.11	9
	KYW	NFL CBS Game 1	1p-430p	Su	10/25/20	:30	12:58 PM	FFUS2102H	\$25,000.00	MG for 21.1,19.9	11
	KYW	NFL CBS Game 1	1p-430p	Su	10/25/20	:30	2:27 PM	FFUS2088H	\$25,000.00	MG for 21.1,19.9	10
20	KYW	The Late Late Show	1237a-138a		10/20/20						
							MTWTF--				

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





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

DUPLICATE INVOICE

Advertiser	FF PAC	Invoice #	140024675
	611 Pennsylvania Ave SE #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 #	328710
Estimate Number	9103	Alt Order #	WOC12657502
		Deal #	
Property	KYW-TV	Order Flight	10/20/20 - 10/26/20
Account Executive	Nicole Elie	Agency Code	TV14573
Sales Office	CTS-POL	Advertiser Code	
Sales Region	National	Product 1/2	577
Billing Calendar	Broadcast	Agency Ref	103670
Billing Type	Cash	Advertiser Ref	512814
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 #
20	KYW	The Late Late Show	1237a-138a								
					to 10/26/20	5x					
	KYW			Tu	10/20/20	:30	1:08 AM	FFUS2085H	\$600.00		3
	KYW			W	10/21/20	:30	1:27 AM	FFUS2088H	\$600.00		2
	KYW			Th	10/22/20	:00			\$600.00	See MG 18.4	5
	KYW			F	10/23/20	:30	1:20 AM	FFUS2086H	\$600.00		1
21	KYW	NFL CBS Game 1	1p-430p								
	ADD				10/20/20 to 10/26/20	1x	-----S				
	KYW			Su	10/25/20	:00			\$25,000.00	See MG 19.10,19.11	1
22	KYW	NCAA Football Game 1	Various								
	ADD				10/20/20 to 10/26/20	2x	-----S-				
	KYW			Sa	10/24/20	:30	6:16 PM	FFUS2100H	\$3,000.00		2
	KYW			Sa	10/24/20	:30	6:59 PM	FFUS2102H	\$3,000.00		1
23	KYW	Presidential Debate	9p-11p								
	ADD				10/20/20 to 10/26/20	1x	---T---				
	KYW			Th	10/22/20	:30	10:50 PM	FFUS2088H	\$12,000.00		1
24	KYW	Saturday Prime Hr 1	758p-9p								
	ADD				10/20/20 to 10/26/20	1x	-----S-				
	KYW			Sa	10/24/20	:00			\$4,000.00	See MG 18.4	1
25	KYW	The Late Show	1135p-1237x								
	ADD				10/20/20 to 10/26/20	1x	MTWTF--				
	KYW			Tu	10/20/20	:30	12:31 AM	FFUS2080H	\$2,000.00		1
26	KYW	Eyewitness News @ 4p	358p-5								
	ADD										

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





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	FF PAC 611 Pennsylvania Ave SE #143 Washington, DC 20003 US	Invoice #	140024675
Product	Issue	Invoice Date	10/25/20
Estimate Number	9103	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/25/20
Account Executive	Nicole Elie	Order #	328710
Sales Office	CTS-POL	Alt Order #	WOC12657502
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/20/20 - 10/26/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	
		Product 1/2	577
		Agency Ref	103670
		Advertiser Ref	512814

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KYW	Eyewitness News @ 4p	358p-5								
	ADD										
					10/20/20 to 10/26/20	1x	MTWTF--				
	KYW			Tu	10/20/20	:30	4:23 PM	FFUS2085H	\$1,000.00		1

Aired Spots **45**

<u>Gross Total</u>	\$129,400.00	
<u>Agency Commission</u>	\$19,410.00	
<u>Net Amount Due</u>	\$109,990.00	Payment Terms 30 Days

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

