



**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 #	140024710
Product	Issue	Invoice Date	11/01/20
Estimate Number	9103	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 10/26/20
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 #
1	KYW	M-F4a Eyewitness News	4a-430a		10/20/20 to 10/26/20	5x	MIWTF - -				
	KYW			M	10/26/20	:00			<del>\$250.00</del>	See MG 19.6,19.7,19.8	1
2	KYW	Eyewitness News 430a	428a-5a		10/20/20 to 10/26/20	5x	MIWTF - -				
	KYW			M	10/26/20	:00			<del>\$350.00</del>	Credited	3
3	KYW	Eyewitness News @ 5a	458a-6a		10/20/20 to 10/26/20	5x	MIWTF - -				
	KYW			M	10/26/20	:30	5:22 AM	FFUS2080H	\$600.00		2
4	KYW	Eyewitness News @ 6a	557a-7a		10/20/20 to 10/26/20	5x	MIWTF - -				
	KYW			M	10/26/20	:30	6:10 AM	FFUS2085H	\$750.00		1
5	KYW	CBS This Morning	658a-9a		10/20/20 to 10/26/20	5x	MIWTF - -				
	KYW			M	10/26/20	:30	8:42 AM	FFUS2086H	\$900.00		1
8	KYW	Let's Make a Deal	958a-11a		10/20/20 to 10/26/20	5x	MIWTF - -				
	KYW			M	10/26/20	:00			<del>\$850.00</del>	See MG 19.6,19.7,19.8	2
9	KYW	Price is Right	1058a-12n		10/20/20 to 10/26/20	5x	MIWTF - -				
	KYW			M	10/26/20	:00			<del>\$1,500.00</del>	See MG 19.6,19.7,19.8	3
10	KYW	Eyewitness News 12n	1158a-1230p		10/20/20 to 10/26/20	5x	MIWTF - -				
	KYW			M	10/26/20	:30	12:25 PM	FFUS2084H	\$1,250.00		1
11	KYW	The Young & The Restless	1227p-130p		10/20/20 to 10/26/20	5x	MIWTF - -				
	KYW			M	10/26/20	:00			<del>\$1,500.00</del>	See MG 19.6,19.7,19.8	1

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Special Handling		Advertiser Code	
		Product 1/2	577
		Agency Ref	103670
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KYW	The Bold & The Beautiful	128p-2p		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			M	10/26/20	:00			\$1,750.00	See MG 19.6,19.7,19.8	3
13	KYW	The Talk	158p-3p		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			M	10/26/20	:00			\$750.00	See MG 19.6,19.7,19.8	3
14	KYW	M-F 3p-4p	258p-4p		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			M	10/26/20	:00			\$900.00	Credited	2
15	KYW	Eyewitness News @ 4p	358p-5		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			M	10/26/20	:30	4:38 PM	FFUS2099H	\$800.00		3
16	KYW	Eyewitness News @ 5p	458p-6p		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			M	10/26/20	:30	5:12 PM	FFUS2100H	\$1,250.00		1
17	KYW	Prime Access M-F 1a	658p-730p		10/20/20 to 10/26/20	3x	MTWTF--				
	KYW			M	10/26/20	:00			\$1,500.00	See MG 19.6,19.7,19.8	3
										Advertiser/Order Separation	
18	KYW	Prime Access M-F 1b	727p-8p		10/20/20 to 10/26/20	3x	MTWTF--				
	KYW			M	10/26/20	:00			\$1,500.00	See MG 18.4	3
19	KYW	The Late Show	1135p-1237x		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			M	10/26/20	:00			\$1,400.00	See MG 18.4	2
20	KYW	The Late Late Show	1237a-138a		10/20/20 to 10/26/20	5x	MTWTF--				
	KYW			M	10/26/20	:30	1:28 AM	FFUS2102H	\$600.00		4

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**US**

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Product	Issue
Estimate Number	9103

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Invoice Date	11/01/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 10/26/20

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      7

<u>Gross Total</u>	<b>\$6,150.00</b>	
<u>Agency Commission</u>	<b>\$922.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$5,227.50</b>	<b><u>Payment Terms 30 Days</u></b>

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