



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 #	140024768
	611 Pennsylvania Ave Ste 143	Invoice Date	11/08/20
	Washington, DC 20003	Invoice Month	November 2020
	US	Invoice Period	10/26/20 - 11/02/20
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		10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			Tu	10/27/20	:30	7:27 AM	FFUS2094H	\$900.00		4
	KYW			M	11/02/20	:30	8:50 AM	FFUS2094H	\$900.00		3
2	KYW	Eyewitness News Sa @ 5a	458a-6a		10/27/20 to 11/02/20	1x	-----S-				
	KYW			Sa	10/31/20	:30	5:13 AM	FFUS2094H	\$400.00		2
3	KYW	CBS This Morning Saturday	657a-9a		10/27/20 to 11/02/20	2x	-----S-				
	KYW			Sa	10/31/20	:00			\$900.00	See MG 4.5,4.6,4.7	3
	KYW			Sa	10/31/20	:00			\$900.00	See MG 4.5,4.6,4.7	4
4	KYW	M-F 9a-10a	858a-10a		10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			W	10/28/20	:30	9:28 AM	FFUS2094H	\$500.00		4
	KYW	Overnight Rotator M-Su	Overnight Rotator M-S	F	10/30/20	:30	3:56 AM	FFUS2094H	\$250.00	MG for 12.4,3.4,5.4,12.3,3.3,11.4,4.3	7
	KYW	Eyewitness News Sa @ 5a	458a-6a	Sa	10/31/20	:30	5:22 AM	FFUS2094H	\$1,000.00	MG for 12.4,3.4,5.4,12.3,3.3,11.4,4.3	6
	KYW	Late News Su	11p-1135p	Su	11/01/20	:00			\$4,500.00	See MG 4.8	5
	KYW	Late News Su	11:01 PM-12:05 XM	Su	11/01/20	:30	11:38 PM	FFUS2094H	\$4,500.00	MG for 4.5 11/01	8
	KYW			M	11/02/20	:00			\$500.00	See MG 4.5,4.6,4.7	3
5	KYW	Let's Make a Deal	958a-11a		10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			Th	10/29/20	:00			\$850.00	See MG 4.5,4.6,4.7	4
	KYW	Saturday Prime Hr 3	958p-11p	Sa	10/31/20	:00			\$10,000.00	See MG 5.8	5
	KYW	Su CBS Overnight News	3a-4a	Su	11/01/20	:30	3:25 AM	FFUS2094H	\$150.00	MG for 6.4,15.2,11.1,6.3,9.2,11.3,12.1	7
	KYW			M	11/02/20	:00			\$850.00	See MG 5.5,5.6,5.7	3
	KYW	Eyewitness News @ 5a	458a-6a	M	11/02/20	:30	5:57 AM	FFUS2094H	\$1,000.00	MG for 6.4,15.2,11.1,6.3,9.2,11.3,12.1	6
6	KYW	Price is Right	1058a-12n		10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			F	10/30/20	:00			\$1,500.00	See MG 5.5,5.6,5.7	3

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Advertiser	Future Forward USA PAC 611 Pennsylvania Ave Ste 143 Washington, DC 20003 US	Invoice #	140024768
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	9105	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/02/20
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			M	11/02/20	:00			\$1,500.00	See MG 5.5,5.6,5.7	4
7	KYW	Eyewitness News @ 5p	458p-6p								
	KYW				10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			M	10/26/20	:30	5:54 PM	FFUS2094H	\$975.00		2
	KYW				10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			Tu	10/27/20	:30	5:40 PM	FFUS2094H	\$975.00		3
	KYW			W	10/28/20	:30	5:57 PM	FFUS2094H	\$975.00		4
8	KYW	Prime Access M-F 1a	658p-730p								
	KYW				10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			M	10/26/20	:00			\$1,500.00	See MG 5.5,5.6,5.7	1
	KYW				10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			Tu	10/27/20	:00			\$1,500.00	See MG 9.5	3
	KYW			Th	10/29/20	:00			\$1,500.00	See MG 9.5	4
9	KYW	Prime Access M-F 1b	727p-8p								
	KYW				10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			M	10/26/20	:00			\$1,500.00	See MG 5.5,5.6,5.7	2
	KYW				10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			Tu	10/27/20	:00			\$1,500.00	See MG 9.5	4
	KYW			W	10/28/20	:30	7:58 PM	FFUS2094H	\$1,500.00		3
	KYW	Late News Rotator M-Su	11p-1135p	W	10/28/20	:30	11:29 PM	FFUS2094H	\$4,500.00	MG for 8.3,8.4,9.4	5
10	KYW	Late News Rotator M-Su	11p-1135p								
	KYW				10/27/20 to 11/02/20	2x	MTWTFSS				
	KYW			Th	10/29/20	:30	11:24 PM	FFUS2094H	\$2,500.00		3
	KYW			M	11/02/20	:30	11:23 PM	FFUS2094H	\$2,500.00		4
11	KYW	The Late Show	1135p-1237x								
	KYW				10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			M	10/26/20	:00			\$1,400.00	See MG 5.5,5.6,5.7	1

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		Agency Ref	103670
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KYW	The Late Show	1135p-1237x								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			Tu	10/27/20	:00			\$1,400.00	See MG 5.5,5.6,5.7	3
	KYW			Th	10/29/20	:00			\$1,400.00	See MG 4.5,4.6,4.7	4
12	KYW	The Late Late Show	1237a-138a								
					10/20/20 to 10/26/20	2x	MTWTF--				
	KYW			M	10/26/20	:00			\$600.00	See MG 5.5,5.6,5.7	2
					10/27/20 to 11/02/20	2x	MTWTF--				
	KYW			Th	10/29/20	:00			\$600.00	See MG 4.5,4.6,4.7	4
	KYW			F	10/30/20	:00			\$600.00	See MG 4.5,4.6,4.7	3
13	KYW	Sa 1135p-1235a**	1135p-1235a**								
					10/27/20 to 11/02/20	1x	-----S-				
	KYW			Sa	10/31/20	:00			\$625.00	Credited	2
14	KYW	Sa 1235a-135a^	1235a-135a^								
					10/27/20 to 11/02/20	1x	-----S-				
	KYW			Sa	10/31/20	:30	2:01 AM	FFUS2094H	\$475.00		2
15	KYW	Su Sports Zone	1135p-1205a								
					10/27/20 to 11/02/20	1x	-----S				
	KYW			Su	11/01/20	:00			\$300.00	See MG 5.5,5.6,5.7	2
16	KYW	Overnight Rotator Sa-Su mg	Overnight Rotator Sa-Su mg								
					10/27/20 to 11/02/20	1x	-----S				
	KYW			Su	11/01/20	:30	2:17 AM	FFUS2094H	\$625.00		1

Aired Spots **18**

Gross Total **\$24,625.00**

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Product	ISSUE
Estimate Number	9105

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	140024768
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Deal #	
Order Flight	10/20/20 - 11/02/20

Agency Code	TV14573
Advertiser Code	568
Product 1/2	606

Agency Ref	103670
Advertiser Ref	511988

Agency Commission **\$3,693.75**

Net Amount Due **\$20,931.25**

Payment Terms 30 Days

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