



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	Invoice #	140024632
	611 Pennsylvania Ave SE #143	Invoice Date	10/25/20
	Washington, DC 20003	Invoice Month	October 2020
	US	Invoice Period	09/28/20 - 10/12/20
Product	Issue	Order #	339040
Estimate Number	9375	Alt Order #	WOC12724154
		Deal #	
		Order Flight	10/06/20 - 10/12/20
Property	KYW-TV	Agency Code	TV14573
Account Executive	Nicole Elie	Advertiser Code	541
Sales Office	CTS-POL	Product 1/2	577
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103670
Billing Type	Cash	Advertiser Ref	512814
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	M-F4a Eyewitness News	4a-430a		10/06/20 to 10/12/20	6x	MTWTF--				
	KYW			Tu	10/06/20	:30	4:25 AM	FFUS2081H	\$250.00		1
	KYW			W	10/07/20	:30	4:25 AM	FFUS2081H	\$250.00		4
	KYW			Th	10/08/20	:30	4:20 AM	FFUS2085H	\$250.00		6
	KYW			Th	10/08/20	:30	4:24 AM	FFUS2086H	\$250.00		3
	KYW			F	10/09/20	:30	4:24 AM	FFUS2084H	\$250.00		5
	KYW			M	10/12/20	:30	4:25 AM	FFUS2084H	\$250.00		2
2	KYW	Eyewitness News 430a	428a-5a		10/06/20 to 10/12/20	5x	MTWTF--				
	KYW			Tu	10/06/20	:30	4:50 AM	FFUS2084H	\$350.00		2
	KYW			W	10/07/20	:30	4:44 AM	FFUS2084H	\$350.00		5
	KYW			Th	10/08/20	:30	4:51 AM	FFUS2081H	\$350.00		3
	KYW			F	10/09/20	:30	4:51 AM	FFUS2085H	\$350.00		1
	KYW			M	10/12/20	:30	4:40 AM	FFUS2085H	\$350.00		4
3	KYW	Eyewitness News @ 5a	458a-6a		10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:30	5:20 AM	FFUS2085H	\$600.00		1
	KYW			Tu	10/06/20	:30	5:57 AM	FFUS2086H	\$600.00		8
	KYW			W	10/07/20	:30	5:14 AM	FFUS2085H	\$600.00		2
	KYW			W	10/07/20	:30	5:44 AM	FFUS2086H	\$600.00		7
	KYW			Th	10/08/20	:30	5:12 AM	FFUS2084H	\$600.00		9
	KYW			Th	10/08/20	:30	5:27 AM	FFUS2085H	\$600.00		3
	KYW			F	10/09/20	:30	5:43 AM	FFUS2081H	\$600.00		10
	KYW			F	10/09/20	:30	5:54 AM	FFUS2084H	\$600.00		4
	KYW			M	10/12/20	:30	4:59 AM	FFUS2086H	\$600.00		6
	KYW			M	10/12/20	:30	5:52 AM	FFUS2084H	\$600.00		5
4	KYW	Eyewitness News @ 6a	557a-7a		10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:30	6:42 AM	FFUS2081H	\$750.00		7

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Washington, DC 20007-5161
US

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	611 Pennsylvania Ave SE #143	Invoice Date	10/25/20
	Washington, DC 20003	Invoice Month	October 2020
	US	Invoice Period	09/28/20 - 10/12/20
Product	Issue	Order #	339040
Estimate Number	9375	Alt Order #	WOC12724154
		Deal #	
		Order Flight	10/06/20 - 10/12/20
Property	KYW-TV	Agency Code	TV14573
Account Executive	Nicole Elie	Advertiser Code	541
Sales Office	CTS-POL	Product 1/2	577
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103670
Billing Type	Cash	Advertiser Ref	512814
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KYW	Eyewitness News @ 6a	557a-7a								
	KYW			Tu	10/06/20	:30	6:58 AM	FFUS2084H	\$750.00		1
	KYW			W	10/07/20	:30	6:24 AM	FFUS2081H	\$750.00		6
	KYW			W	10/07/20	:30	6:58 AM	FFUS2084H	\$750.00		2
	KYW			Th	10/08/20	:30	6:24 AM	FFUS2086H	\$750.00		3
	KYW			Th	10/08/20	:30	6:44 AM	FFUS2081H	\$750.00		8
	KYW			F	10/09/20	:30	6:22 AM	FFUS2085H	\$750.00		4
	KYW			F	10/09/20	:30	6:44 AM	FFUS2086H	\$750.00		10
	KYW			M	10/12/20	:30	6:12 AM	FFUS2085H	\$750.00		5
	KYW			M	10/12/20	:30	6:28 AM	FFUS2086H	\$750.00		9
5	KYW	CBS This Morning	658a-9a								
					10/06/20 to 10/12/20	20x	MTWTF--				
	KYW			Tu	10/06/20	:30	7:59 AM	FFUS2085H	\$900.00		3
	KYW			Tu	10/06/20	:30	8:24 AM	FFUS2086H	\$900.00		16
	KYW			Tu	10/06/20	:30	8:29 AM	FFUS2081H	\$900.00		2
	KYW			Tu	10/06/20	:30	8:57 AM	FFUS2084H	\$900.00		1
	KYW			W	10/07/20	:30	7:26 AM	FFUS2085H	\$900.00		20
	KYW			W	10/07/20	:30	8:15 AM	FFUS2086H	\$900.00		4
	KYW			W	10/07/20	:30	8:44 AM	FFUS2081H	\$900.00		5
	KYW			W	10/07/20	:30	8:57 AM	FFUS2084H	\$900.00		6
	KYW			Th	10/08/20	:30	7:25 AM	FFUS2084H	\$900.00		9
	KYW			Th	10/08/20	:30	7:37 AM	FFUS2085H	\$900.00		8
	KYW			Th	10/08/20	:30	8:29 AM	FFUS2086H	\$900.00		7
	KYW			Th	10/08/20	:30	8:53 AM	FFUS2081H	\$900.00		18
	KYW			F	10/09/20	:30	7:39 AM	FFUS2081H	\$900.00		10
	KYW			F	10/09/20	:30	8:15 AM	FFUS2084H	\$900.00		11
	KYW			F	10/09/20	:30	8:39 AM	FFUS2085H	\$900.00		12
	KYW			F	10/09/20	:30	8:57 AM	FFUS2086H	\$900.00		19
	KYW			M	10/12/20	:30	7:29 AM	FFUS2084H	\$900.00		14
	KYW			M	10/12/20	:30	7:57 AM	FFUS2085H	\$900.00		13
	KYW			M	10/12/20	:30	8:28 AM	FFUS2086H	\$900.00		15

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Advertiser	FF PAC 611 Pennsylvania Ave SE #143 Washington, DC 20003 US	Invoice #	140024632
Product	Issue	Invoice Date	10/25/20
Estimate Number	9375	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/12/20
Account Executive	Nicole Elie	Order #	339040
Sales Office	CTS-POL	Alt Order #	WOC12724154
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/06/20 - 10/12/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	541
		Product 1/2	577
		Agency Ref	103670
		Advertiser Ref	512814

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KYW	CBS This Morning	658a-9a	M	10/12/20	:30	8:58 AM	FFUS2081H	\$900.00		17
6	KYW	Eyewitness News Sa @ 5a	458a-6a		10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	5:14 AM	FFUS2085H	\$400.00		1
7	KYW	Eyewitness News Sa @ 6a	558a-7a		10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	6:15 AM	FFUS2086H	\$750.00		1
8	KYW	CBS This Morning Saturday	657a-9a		10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	8:00 AM	FFUS2081H	\$900.00		1
9	KYW	Eyewitness News Su @ 6a	558a-7a		10/05/20 to 10/11/20	2x	-----S				
	KYW			Su	10/11/20	:30	6:27 AM	FFUS2081H	\$650.00		1
	KYW			Su	10/11/20	:30	6:42 AM	FFUS2084H	\$650.00		2
10	KYW	Eyewitness News Su @ 7a	658a-8a		10/05/20 to 10/11/20	1x	-----S				
	KYW			Su	10/11/20	:30	7:40 AM	FFUS2085H	\$800.00		1
11	KYW	Eyewitness News Su @ 8a	8:30 AM-9:00 AM		10/05/20 to 10/11/20	1x	-----S				
	KYW			Su	10/11/20	:00			\$750.00 See MG 14.11		1
12	KYW	CBS Sunday Morning	858a-1030a		10/05/20 to 10/11/20	1x	-----S				
	KYW			Su	10/11/20	:30	9:36 AM	FFUS2086H	\$3,250.00		1
13	KYW	Face The Nation	1028a-1130a		10/05/20 to 10/11/20	1x	-----S				
	KYW			Su	10/11/20	:30	11:27 AM	FFUS2081H	\$1,200.00		1
14	KYW	Let's Make a Deal	958a-11a								

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	Washington, DC 20003	Invoice Month	October 2020
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Product	Issue	Order #	339040
Estimate Number	9375	Alt Order #	WOC12724154
		Deal #	
		Order Flight	10/06/20 - 10/12/20
Property	KYW-TV	Agency Code	TV14573
Account Executive	Nicole Elie	Advertiser Code	541
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Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103670
Billing Type	Cash	Advertiser Ref	512814
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
KYW											
					10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:00			\$850.00	See MG 14.12, 14.13	1
	KYW			Tu	10/06/20	:00			\$850.00	See MG 14.11	6
	KYW	Tuesday Prime Hr 1	758p-9p	Tu	10/06/20	:30	7:59 PM	FFUS2085H	\$14,000.00	MG for 18.2,38.2,17.8,18.3,38.1,19.4,	12
	KYW	Tuesday Prime Hr 2	858p-10p	Tu	10/06/20	:30	9:36 PM	FFUS2086H	\$15,000.00	MG for 18.2,38.2,17.8,18.3,38.1,19.4,	13
	KYW			W	10/07/20	:00			\$850.00	See MG 17.11, 17.12, 17.13	2
	KYW			W	10/07/20	:00			\$850.00	See MG 14.12, 14.13	7
	KYW			Th	10/08/20	:00			\$850.00	See MG 14.12, 14.13	3
	KYW			Th	10/08/20	:00			\$850.00	See MG 17.11, 17.12, 17.13	9
	KYW			F	10/09/20	:00			\$850.00	See MG 14.12, 14.13	4
	KYW			F	10/09/20	:00			\$850.00	See MG 14.11	10
	KYW	Sunday Prime Other	658p-1130p	Su	10/11/20	:30	10:41 PM	FFUS2081H	\$7,500.00	MG for 11.1,25.1,14.6,18.7,18.8,19.3,	11
	KYW			M	10/12/20	:00			\$850.00	See MG 17.11, 17.12, 17.13	5
	KYW			M	10/12/20	:00			\$850.00	Unresolved	8
15	KYW	Price is Right	1058a-12n		10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:00			\$1,500.00	See MG 14.12, 14.13	7
	KYW			Tu	10/06/20	:30	12:00 PM	FFUS2085H	\$1,500.00		1
	KYW			W	10/07/20	:00			\$1,500.00	See MG 14.12, 14.13	2
	KYW			W	10/07/20	:30	10:58 AM	FFUS2085H	\$1,500.00		9
	KYW			Th	10/08/20	:00			\$1,500.00	See MG 14.12, 14.13	3
	KYW			Th	10/08/20	:00			\$1,500.00	See MG 17.11, 17.12, 17.13	10
	KYW			F	10/09/20	:00			\$1,500.00	See MG 14.12, 14.13	4
	KYW			F	10/09/20	:00			\$1,500.00	Unresolved	6
	KYW	Eyewitness News @ 5a	458a-6a	F	10/09/20	:30	5:23 AM	FFUS2086H	\$750.00	MG for 15.5 10/12	12
	KYW			M	10/12/20	:00			\$1,500.00	See MG 15.11, 15.12	5
	KYW			M	10/12/20	:00			\$1,500.00	See MG 14.12, 14.13	8
	KYW	Eyewitness News @ 5a	458a-6a	M	10/12/20	:30	5:14 AM	FFUS2081H	\$750.00	MG for 15.5 10/12	11
16	KYW	Eyewitness News 12n	1158a-1230p		10/06/20		MTWTF--				

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	611 Pennsylvania Ave SE #143	Invoice Date	10/25/20
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Estimate Number	9375	Alt Order #	WOC12724154
		Deal #	
		Order Flight	10/06/20 - 10/12/20
Property	KYW-TV	Agency Code	TV14573
Account Executive	Nicole Elie	Advertiser Code	541
Sales Office	CTS-POL	Product 1/2	577
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103670
Billing Type	Cash	Advertiser Ref	512814
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KYW	Eyewitness News 12n	1158a-1230p								
					to 10/12/20	10x					
	KYW			Tu	10/06/20	:30	12:16 PM	FFUS2086H	\$1,250.00		1
	KYW			Tu	10/06/20	:30	12:25 PM	FFUS2081H	\$1,250.00		8
	KYW			W	10/07/20	:30	12:17 PM	FFUS2086H	\$1,250.00		10
	KYW			W	10/07/20	:30	12:28 PM	FFUS2081H	\$1,250.00		2
	KYW			Th	10/08/20	:30	12:11 PM	FFUS2084H	\$1,250.00		3
	KYW			Th	10/08/20	:30	12:19 PM	FFUS2085H	\$1,250.00		7
	KYW			F	10/09/20	:30	12:12 PM	FFUS2081H	\$1,250.00		9
	KYW			F	10/09/20	:30	12:23 PM	FFUS2084H	\$1,250.00		4
	KYW			M	10/12/20	:30	12:16 PM	FFUS2084H	\$1,250.00		5
	KYW			M	10/12/20	:30	12:28 PM	FFUS2085H	\$1,250.00		6
17	KYW	The Young & The Restless	1227p-130p								
					10/06/20 to 10/12/20	10x		MTWTF--			
	KYW			Tu	10/06/20	:30	12:28 PM	FFUS2084H	\$1,500.00		10
	KYW			Tu	10/06/20	:30	1:04 PM	FFUS2085H	\$1,500.00		1
	KYW			W	10/07/20	:00			\$1,500.00	See MG 14.12, 14.13	8
	KYW			W	10/07/20	:30	12:55 PM	FFUS2084H	\$1,500.00		2
	KYW			Th	10/08/20	:00			\$1,500.00	See MG 17.11, 17.12, 17.13	7
	KYW			Th	10/08/20	:30	12:29 PM	FFUS2086H	\$1,500.00		3
	KYW			F	10/09/20	:00			\$1,500.00	See MG 14.12, 14.13	6
					-TO CLEAR CDR						
	KYW			F	10/09/20	:30	12:29 PM	FFUS2085H	\$1,500.00		4
	KYW	Friday Prime Hr 2	858p-10p	F	10/09/20	:30	9:49 PM	FFUS2086H	\$10,000.00	MG for 15.10,14.2,14.5,19.6,17.5,18.1	11
	KYW	SaSu Local Ovnrgt News Rpt	205a-2:35a	Sa	10/10/20	:30	2:17 AM	FFUS2085H	\$300.00	MG for 15.10,14.2,14.5,19.6,17.5,18.1	13
	KYW			M	10/12/20	:00			\$1,500.00	See MG 17.11, 17.12, 17.13	5
	KYW	Eyewitness News @ 6a	557a-7a	M	10/12/20	:30	6:56 AM	FFUS2081H	\$1,000.00	MG for 15.10,14.2,14.5,19.6,17.5,18.1	12
	KYW			M	10/12/20	:30	1:29 PM	FFUS2086H	\$1,500.00		9
18	KYW	The Bold & The Beautiful	128p-2p								
					10/06/20 to 10/12/20	10x		MTWTF--			
	KYW			Tu	10/06/20	:00			\$1,750.00	See MG 14.12, 14.13	1

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		Order Flight	10/06/20 - 10/12/20
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Account Executive	Nicole Elie	Advertiser Code	541
Sales Office	CTS-POL	Product 1/2	577
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103670
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Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KYW	The Bold & The Beautiful	128p-2p								
	KYW			Tu	10/06/20	:00			\$1,750.00	See MG 14.11	7
	KYW			W	10/07/20	:00			\$1,750.00	See MG 14.12, 14.13	2
	KYW			W	10/07/20	:00			\$1,750.00	See MG 14.12, 14.13	9
	KYW			Th	10/08/20	:00			\$1,750.00	See MG 14.12, 14.13	3
	KYW			Th	10/08/20	:00			\$1,750.00	See MG 17.11, 17.12, 17.13	10
	KYW			F	10/09/20	:00			\$1,750.00	See MG 14.12, 14.13	4
	KYW			F	10/09/20	:00			\$1,750.00	See MG 14.11	8
	KYW			M	10/12/20	:00			\$1,750.00	See MG 14.12, 14.13	5
					-to clear cdr						
	KYW			M	10/12/20	:00			\$1,750.00	See MG 17.11, 17.12, 17.13	6
19	KYW	The Talk	158p-3p								
					10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:00			\$750.00	See MG 19.11	1
	KYW			Tu	10/06/20	:00			\$750.00	See MG 19.11	8
	KYW			W	10/07/20	:00			\$750.00	See MG 19.11	2
	KYW			W	10/07/20	:00			\$750.00	See MG 14.12, 14.13	9
	KYW			Th	10/08/20	:00			\$750.00	See MG 14.11	3
	KYW			Th	10/08/20	:00			\$750.00	See MG 14.12, 14.13	7
	KYW			F	10/09/20	:00			\$750.00	See MG 14.12, 14.13	4
	KYW			F	10/09/20	:00			\$750.00	See MG 19.11	10
	KYW	NCAA Football Reg Season	Various	Sa	10/10/20	:30	5:22 PM	FFUS2085H	\$3,000.00	MG for 19.1, 19.10, 19.8, 19.2	11
	KYW			M	10/12/20	:00			\$750.00	See MG 14.12, 14.13	5
	KYW			M	10/12/20	:00			\$750.00	See MG 17.11, 17.12, 17.13	6
20	KYW	M-F 3p-4p	258p-4p								
					10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:30	3:28 PM	FFUS2086H	\$900.00		1
	KYW			Tu	10/06/20	:30	3:36 PM	FFUS2081H	\$900.00		6
	KYW			W	10/07/20	:30	3:11 PM	FFUS2085H	\$900.00		9
	KYW			W	10/07/20	:30	3:54 PM	FFUS2086H	\$900.00		2
	KYW			Th	10/08/20	:30	3:23 PM	FFUS2081H	\$900.00		10

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	Invoice #	140024632
	611 Pennsylvania Ave SE #143	Invoice Date	10/25/20
	Washington, DC 20003	Invoice Month	October 2020
	US	Invoice Period	09/28/20 - 10/12/20
Product	Issue	Order #	339040
Estimate Number	9375	Alt Order #	WOC12724154
		Deal #	
		Order Flight	10/06/20 - 10/12/20
Property	KYW-TV	Agency Code	TV14573
Account Executive	Nicole Elie	Advertiser Code	541
Sales Office	CTS-POL	Product 1/2	577
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103670
Billing Type	Cash	Advertiser Ref	512814
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KYW	M-F 3p-4p	258p-4p								
	KYW			Th	10/08/20	:30	3:53 PM	FFUS2084H	\$900.00		3
	KYW			F	10/09/20	:30	3:20 PM	FFUS2086H	\$900.00		7
	KYW			F	10/09/20	:30	3:38 PM	FFUS2081H	\$900.00		4
	KYW			M	10/12/20	:30	3:12 PM	FFUS2081H	\$900.00		8
	KYW			M	10/12/20	:30	3:38 PM	FFUS2084H	\$900.00		5
21	KYW	Eyewitness News @ 4p	358p-5								
					10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:30	4:14 PM	FFUS2084H	\$800.00		7
	KYW			Tu	10/06/20	:30	4:30 PM	FFUS2085H	\$800.00		1
	KYW			W	10/07/20	:30	4:40 PM	FFUS2081H	\$800.00		8
	KYW			W	10/07/20	:30	4:54 PM	FFUS2084H	\$800.00		2
	KYW			Th	10/08/20	:30	4:24 PM	FFUS2085H	\$800.00		3
	KYW			Th	10/08/20	:30	4:55 PM	FFUS2086H	\$800.00		10
	KYW			F	10/09/20	:30	4:39 PM	FFUS2084H	\$800.00		4
	KYW			F	10/09/20	:30	4:55 PM	FFUS2085H	\$800.00		6
	KYW			M	10/12/20	:30	4:23 PM	FFUS2085H	\$800.00		9
	KYW			M	10/12/20	:30	4:56 PM	FFUS2086H	\$800.00		5
22	KYW	Eyewitness News @ 5p	458p-6p								
					10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:30	5:14 PM	FFUS2086H	\$975.00		6
	KYW			Tu	10/06/20	:30	5:41 PM	FFUS2081H	\$975.00		1
	KYW			W	10/07/20	:30	5:22 PM	FFUS2085H	\$975.00		2
	KYW			W	10/07/20	:30	5:27 PM	FFUS2086H	\$975.00		7
	KYW			Th	10/08/20	:30	5:27 PM	FFUS2081H	\$975.00		3
	KYW			Th	10/08/20	:30	5:57 PM	FFUS2084H	\$975.00		10
	KYW			F	10/09/20	:30	5:29 PM	FFUS2086H	\$975.00		4
	KYW			F	10/09/20	:30	5:44 PM	FFUS2081H	\$975.00		9
	KYW			M	10/12/20	:30	5:12 PM	FFUS2081H	\$975.00		8
	KYW			M	10/12/20	:30	5:40 PM	FFUS2084H	\$975.00		5

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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 #	140024632
Product	Issue	Invoice Date	10/25/20
Estimate Number	9375	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/12/20
Account Executive	Nicole Elie	Order #	339040
Sales Office	CTS-POL	Alt Order #	WOC12724154
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/06/20 - 10/12/20
Billing Type	Cash	Agency Code	TV14573
Special Handling		Advertiser Code	541
		Product 1/2	577
		Agency Ref	103670
		Advertiser Ref	512814

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	KYW	Eyewitness News @ 6p	558p-630p								
					10/06/20 to 10/12/20	5x	MTWTF--				
	KYW			Tu	10/06/20	:30	6:13 PM	FFUS2084H	\$1,500.00		4
	KYW			W	10/07/20	:30	6:21 PM	FFUS2081H	\$1,500.00		3
	KYW			Th	10/08/20	:30	6:27 PM	FFUS2085H	\$1,500.00		5
	KYW			F	10/09/20	:30	6:21 PM	FFUS2084H	\$1,500.00		1
	KYW			M	10/12/20	:30	6:13 PM	FFUS2085H	\$1,500.00		2
24	KYW	CBS Evening News M-F	628p-7p								
					10/06/20 to 10/12/20	5x	MTWTF--				
	KYW			Tu	10/06/20	:30	6:29 PM	FFUS2085H	\$2,850.00		2
	KYW			W	10/07/20	:30	6:50 PM	FFUS2084H	\$2,850.00		5
	KYW			Th	10/08/20	:30	6:59 PM	FFUS2086H	\$2,850.00		3
	KYW			F	10/09/20	:30	6:48 PM	FFUS2085H	\$2,850.00		4
	KYW			M	10/12/20	:30	6:29 PM	FFUS2086H	\$2,850.00		1
25	KYW	Eyewitness News Sa 6p	558p-630p								
					10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:00			\$800.00	See MG 14.11	1
26	KYW	Eyewitness News Su 630p	628p-7p								
					10/05/20 to 10/11/20	1x	-----S				
	KYW			Su	10/11/20	:00			\$1,000.00	See MG 14.12,14.13	1
27	KYW	Prime Access M-F 1a	658p-730p								
					10/06/20 to 10/12/20	5x	MTWTF--				
	KYW			Tu	10/06/20	:30	7:22 PM	FFUS2086H	\$1,500.00		4
	KYW			W	10/07/20	:30	7:29 PM	FFUS2085H	\$1,500.00		5
	KYW			Th	10/08/20	:30	7:23 PM	FFUS2081H	\$1,500.00		2
	KYW			F	10/09/20	:30	7:20 PM	FFUS2086H	\$1,500.00		3
	KYW			M	10/12/20	:30	7:22 PM	FFUS2081H	\$1,500.00		1
28	KYW	Prime Access M-F 1b	727p-8p								
					10/06/20 to 10/12/20	5x	MTWTF--				

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KYW-TV
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New York, NY 10087-2172
Main: (215) 977-1900
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Billing Address:

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

DUPLICATE INVOICE

Advertiser	FF PAC	Invoice #	140024632
	611 Pennsylvania Ave SE #143	Invoice Date	10/25/20
	Washington, DC 20003	Invoice Month	October 2020
	US	Invoice Period	09/28/20 - 10/12/20
Product	Issue	Order #	339040
Estimate Number	9375	Alt Order #	WOC12724154
		Deal #	
Property	KYW-TV	Order Flight	10/06/20 - 10/12/20
Account Executive	Nicole Elie	Agency Code	TV14573
Sales Office	CTS-POL	Advertiser Code	541
Sales Region	National	Product 1/2	577
Billing Calendar	Broadcast	Agency Ref	103670
Billing Type	Cash	Advertiser Ref	512814
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KYW	Prime Access M-F 1b	727p-8p								
	KYW			Tu	10/06/20	:30	7:56 PM	FFUS2081H	\$1,500.00		1
	KYW			W	10/07/20	:30	7:58 PM	FFUS2086H	\$1,500.00		5
	KYW			Th	10/08/20	:30	7:29 PM	FFUS2084H	\$1,500.00		4
	KYW			F	10/09/20	:30	7:42 PM	FFUS2081H	\$1,500.00		3
	KYW			M	10/12/20	:30	7:48 PM	FFUS2084H	\$1,500.00		2
29	KYW	Late News Rotator M-Su	11p-1135p								
					10/06/20 to 10/12/20	10x		MTWTFSS			
	KYW			Tu	10/06/20	:30	11:29 PM	FFUS2086H	\$2,500.00		6
	KYW			Tu	10/06/20	:30	11:33 PM	FFUS2081H	\$2,500.00		1
	KYW			W	10/07/20	:30	11:27 PM	FFUS2084H	\$2,500.00		5
	KYW			W	10/07/20	:30	11:31 PM	FFUS2085H	\$2,500.00		2
	KYW			Th	10/08/20	:30	11:29 PM	FFUS2084H	\$2,500.00		9
	KYW			Th	10/08/20	:30	11:31 PM	FFUS2085H	\$2,500.00		3
	KYW			F	10/09/20	:30	11:23 PM	FFUS2084H	\$2,500.00		8
	KYW			F	10/09/20	:30	11:28 PM	FFUS2085H	\$2,500.00		4
	KYW			Sa	10/10/20	:30	11:34 PM	FFUS2085H	\$2,500.00		10
	KYW			M	10/12/20	:30	11:23 PM	FFUS2084H	\$2,500.00		7
30	KYW	The Late Show	1135p-1237x								
					10/06/20 to 10/12/20	10x		MTWTF--			
	KYW			Tu	10/06/20	:30	11:53 PM	FFUS2084H	\$1,400.00		9
	KYW			Tu	10/06/20	:30	12:35 AM	FFUS2085H	\$1,400.00		1
	KYW			W	10/07/20	:30	12:09 AM	FFUS2086H	\$1,400.00		7
	KYW			W	10/07/20	:30	12:26 AM	FFUS2081H	\$1,400.00		2
	KYW			Th	10/08/20	:30	12:02 AM	FFUS2086H	\$1,400.00		10
	KYW			Th	10/08/20	:30	12:35 AM	FFUS2081H	\$1,400.00		3
	KYW			F	10/09/20	:30	11:53 PM	FFUS2086H	\$1,400.00		4
	KYW			F	10/09/20	:30	12:17 AM	FFUS2081H	\$1,400.00		8
	KYW			M	10/12/20	:30	11:53 PM	FFUS2085H	\$1,400.00		5
	KYW			M	10/12/20	:30	12:36 AM	FFUS2086H	\$1,400.00		6

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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 #	140024632
	611 Pennsylvania Ave SE #143	Invoice Date	10/25/20
	Washington, DC 20003	Invoice Month	October 2020
	US	Invoice Period	09/28/20 - 10/12/20
Product	Issue	Order #	339040
Estimate Number	9375	Alt Order #	WOC12724154
		Deal #	
		Order Flight	10/06/20 - 10/12/20
Property	KYW-TV	Agency Code	TV14573
Account Executive	Nicole Elie	Advertiser Code	541
Sales Office	CTS-POL	Product 1/2	577
Sales Region	National		
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 #
31	KYW	The Late Late Show	1237a-138a								
					10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:30	1:13 AM	FFUS2086H	\$600.00		6
	KYW			Tu	10/06/20	:30	1:27 AM	FFUS2081H	\$600.00		1
	KYW			W	10/07/20	:30	12:58 AM	FFUS2084H	\$600.00		9
	KYW			W	10/07/20	:30	1:37 AM	FFUS2085H	\$600.00		2
	KYW			Th	10/08/20	:30	12:51 AM	FFUS2084H	\$600.00		7
	KYW			Th	10/08/20	:30	1:25 AM	FFUS2085H	\$600.00		3
	KYW			F	10/09/20	:30	1:12 AM	FFUS2084H	\$600.00		10
	KYW			F	10/09/20	:30	1:37 AM	FFUS2085H	\$600.00		4
	KYW			M	10/12/20	:30	1:19 AM	FFUS2081H	\$600.00		8
	KYW			M	10/12/20	:30	1:37 AM	FFUS2084H	\$600.00		5
32	KYW	M-F 138a-208a	138a-208a								
					10/06/20 to 10/12/20	10x	MTWTF--				
	KYW			Tu	10/06/20	:30	1:53 AM	FFUS2084H	\$355.00		8
	KYW			Tu	10/06/20	:30	2:07 AM	FFUS2085H	\$355.00		1
	KYW			W	10/07/20	:30	1:43 AM	FFUS2086H	\$355.00		2
	KYW			W	10/07/20	:30	1:51 AM	FFUS2081H	\$355.00		6
	KYW			Th	10/08/20	:30	1:48 AM	FFUS2086H	\$355.00		3
	KYW			Th	10/08/20	:30	1:54 AM	FFUS2081H	\$355.00		7
	KYW			F	10/09/20	:30	1:44 AM	FFUS2086H	\$355.00		10
	KYW			F	10/09/20	:30	2:07 AM	FFUS2081H	\$355.00		4
	KYW			M	10/12/20	:30	1:53 AM	FFUS2085H	\$355.00		9
	KYW			M	10/12/20	:30	2:07 AM	FFUS2086H	\$355.00		5
33	KYW	Overnight Rotator M-Su	2:07 XM-2:37 XM								
					10/06/20 to 10/12/20	5x	MTWTFSS				
	KYW			Tu	10/06/20	:30	2:20 AM	FFUS2086H	\$300.00		3
	KYW			W	10/07/20	:30	2:21 AM	FFUS2084H	\$300.00		2
	KYW			F	10/09/20	:30	2:34 AM	FFUS2084H	\$300.00		1
	KYW			Sa	10/10/20	:30	2:31 AM	FFUS2086H	\$300.00		4

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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	9375

Invoice #	140024632
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/12/20

Order #	339040
Alt Order #	WOC12724154
Deal #	
Order Flight	10/06/20 - 10/12/20

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

Agency Code	TV14573
Advertiser Code	541
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 #
33	KYW	Overnight Rotator M-Su	2:07 XM-2:37 XM								
	KYW			Su	10/11/20	:00			\$300.00	See MG 33.6	5
	KYW	Overnight Rotator Sa-Su	2:00 XM-2:54 XM	Su	10/11/20	:30	2:45 AM	FFUS2086H	\$300.00	MG for 33.5 10/11	6
34	KYW	Sa 1135p-1235a**	1135p-1235a**								
					10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	12:37 AM	FFUS2086H	\$625.00		1
35	KYW	Sa 1235a-135a^	1235a-135a^								
					10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	1:34 AM	FFUS2081H	\$475.00		1
36	KYW	Sa-Su 135a-205a	135a-205a								
					10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	1:54 AM	FFUS2084H	\$350.00		1
37	KYW	Su Sports Zone	1135p-1205a								
					10/05/20 to 10/11/20	1x	-----S				
	KYW			Su	10/11/20	:00			\$675.00	See MG 37.2	1
	KYW		12:26 XM-1:00 XM	Su	10/11/20	:30	12:49 AM	FFUS2084H	\$675.00	MG for 37.1 10/11	2
38	KYW	Su 1205a-105a	12:35 XM-1:35 XM								
					10/05/20 to 10/11/20	2x	-----S				
	KYW			Su	10/11/20	:00			\$300.00	See MG 14.12, 14.13	1
	KYW			Su	10/11/20	:00			\$300.00	See MG 14.12, 14.13	2
39	KYW	Sa-Su 135a-205a	135a-205a								
					10/05/20 to 10/11/20	1x	-----S				
	KYW			Su	10/11/20	:00			\$250.00	See MG 39.2	1
	KYW	Overnight Rotator Sa-Su	2:00 XM-2:54 XM	Su	10/11/20	:30	2:11 AM	FFUS2085H	\$250.00	MG for 39.1 10/11	2
40	KYW	SaSu Local Ovngt News Rpt	205a-2:35a								
					10/05/20 to 10/11/20	1x	-----S				
	KYW			Su	10/11/20	:00			\$200.00	See MG 40.2	1
	KYW		2:54 XM-3:24 XM	Su	10/11/20	:30	3:05 AM	FFUS2081H	\$200.00	MG for 40.1 10/11	2

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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	9375

Invoice #	140024632
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/12/20

Order #	339040
Alt Order #	WOC12724154
Deal #	
Order Flight	10/06/20 - 10/12/20

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

Agency Code	TV14573
Advertiser Code	541
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 #
41	KYW	Monday Prime Hr 1	758p-9p		10/06/20 to 10/12/20	1x	M-----				
	KYW			M	10/12/20	:30	7:59 PM	FFUS2085H	\$7,000.00		1
42	KYW	Monday Prime Hr 2	858p-10p		10/06/20 to 10/12/20	1x	M-----				
	KYW			M	10/12/20	:30	9:12 PM	FFUS2086H	\$7,500.00		1
43	KYW	Monday Prime Hr 3	958p-11p		10/06/20 to 10/12/20	1x	M-----				
	KYW			M	10/12/20	:30	10:37 PM	FFUS2081H	\$6,500.00		1
44	KYW	Tuesday Prime Hr 1	758p-9p		10/05/20 to 10/11/20	1x	-T-----				
	KYW			Tu	10/06/20	:30	8:29 PM	FFUS2084H	\$11,000.00		1
45	KYW	Tuesday Prime Hr 3	958p-11p		10/05/20 to 10/11/20	1x	-T-----				
	KYW			Tu	10/06/20	:30	10:28 PM	FFUS2085H	\$7,000.00		1
46	KYW	Wednesday Prime Hr 1	758p-9p		10/05/20 to 10/11/20	1x	--W----				
	KYW			W	10/07/20	:30	8:39 PM	FFUS2081H	\$10,000.00		1
47	KYW	Thursday Prime Hr 1	758p-9p		10/05/20 to 10/11/20	1x	---T---				
	KYW			Th	10/08/20	:30	7:59 PM	FFUS2085H	\$10,000.00		1
48	KYW	Thursday Prime Hr 2	9:00 PM-10:00 PM		10/05/20 to 10/11/20	1x	---T---				
	KYW			Th	10/08/20	:30	9:47 PM	FFUS2086H	\$9,000.00		1
49	KYW	Thursday Prime Hr 3	958p-11p		10/05/20 to 10/11/20	1x	---T---				
	KYW			Th	10/08/20	:30	10:20 PM	FFUS2081H	\$5,000.00		1

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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	9375

Invoice #	140024632
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/12/20

Order #	339040
Alt Order #	WOC12724154
Deal #	
Order Flight	10/06/20 - 10/12/20

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

Agency Code	TV14573
Advertiser Code	541
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 #
50	KYW	Friday Prime Hr 1	758p-9p		10/05/20 to 10/11/20	1x	----F--				
	KYW			F	10/09/20	:30	8:00 PM	FFUS2084H	\$6,000.00		1
51	KYW	Friday Prime Hr 2	858p-10p		10/05/20 to 10/11/20	1x	----F--				
	KYW			F	10/09/20	:30	9:35 PM	FFUS2085H	\$7,500.00		1
52	KYW	Friday Prime Hr 3	958p-11p		10/05/20 to 10/11/20	1x	----F--				
	KYW			F	10/09/20	:30	10:48 PM	FFUS2081H	\$8,500.00		1
53	KYW	Saturday Prime Hr 1	758p-9p		10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	7:58 PM	FFUS2086H	\$2,500.00		1
54	KYW	Saturday Prime Hr 2	858p-10p		10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	9:29 PM	FFUS2081H	\$3,000.00		1
55	KYW	Saturday Prime Hr 3	958p-11p		10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	11:00 PM	FFUS2084H	\$3,500.00		1
56	KYW	DH Sunday Prime Hr 2	830p-930p		10/05/20 to 10/11/20	1x	-----S				
	KYW			Su	10/11/20	:00			\$8,000.00	See MG 56.2	1
	KYW	8:49 PM-9:49 PM		Su	10/11/20	:30	9:46 PM	FFUS2086H	\$8,000.00	MG for 56.1 10/11	2
57	KYW	NCAA Football Game 1	Various		10/05/20 to 10/11/20	1x	-----S-				
	KYW			Sa	10/10/20	:30	3:30 PM	FFUS2084H	\$3,000.00		1
58	KYW	NFL CBS Game 1	1p-430p		10/05/20 to 10/11/20	2x	-----S				
	KYW			Su	10/11/20	:30	12:58 PM	FFUS2084H	\$12,000.00		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

Billing Address:

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

DUPLICATE INVOICE

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	KYW KYW	NFL CBS Game 1	1p-430p	Su	10/11/20	:30	2:50 PM	FFUS2085H	\$12,000.00		1

Aired Spots **206**

<u>Gross Total</u>	\$375,275.00	
<u>Agency Commission</u>	\$56,291.25	
<u>Net Amount Due</u>	\$318,983.75	<u>Payment Terms 30 Days</u>

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