



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 | 9104 |

| | |
|----------------|---------------------|
| Invoice # | 140024828 |
| Invoice Date | 11/08/20 |
| Invoice Month | November 2020 |
| Invoice Period | 10/26/20 - 11/02/20 |

| | |
|--------------|---------------------|
| Order # | 328717 |
| Alt Order # | WOC12657528 |
| Deal # | |
| Order Flight | 10/27/20 - 11/02/20 |

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

| | |
|-----------------|---------|
| Agency Code | TV14573 |
| Advertiser Code | |
| Product 1/2 | 577 |

Billing Address:

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

| | |
|------------------|-----------|
| 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 # |
|------|---------|-----------------------|-----------|-----|----------------------|--------|----------|-----------|---------------------|------------------|-------|
| 1 | KYW | M-F4a Eyewitness News | 4a-430a | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :00 | | | \$250.00 | Credited | 2 |
| | KYW | | | W | 10/28/20 | :00 | | | \$250.00 | Credited | 4 |
| | KYW | | | Th | 10/29/20 | :00 | | | \$250.00 | See MG 1.6 | 5 |
| | KYW | Comics Unleashed | 138a-208a | Th | 10/29/20 | :30 | 1:53 AM | FFUS2100H | \$250.00 | MG for 1.5 10/29 | 6 |
| | KYW | | | F | 10/30/20 | :00 | | | \$250.00 | Credited | 1 |
| | KYW | | | M | 11/02/20 | :00 | | | \$250.00 | Credited | 3 |
| 2 | KYW | Eyewitness News 430a | 428a-5a | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 4:44 AM | FFUS2117H | \$350.00 | | 3 |
| | KYW | | | W | 10/28/20 | :30 | 4:52 AM | FFUS2084H | \$350.00 | | 1 |
| | KYW | | | Th | 10/29/20 | :30 | 4:54 AM | FFUS2117H | \$350.00 | | 4 |
| | KYW | | | F | 10/30/20 | :30 | 4:49 AM | FFUS2117H | \$350.00 | | 5 |
| | KYW | | | M | 11/02/20 | :30 | 4:58 AM | FFUS2088H | \$350.00 | | 2 |
| 3 | KYW | Eyewitness News @ 5a | 458a-6a | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 5:22 AM | FFUS2099H | \$600.00 | | 3 |
| | KYW | | | W | 10/28/20 | :30 | 5:27 AM | FFUS2088H | \$600.00 | | 4 |
| | KYW | | | Th | 10/29/20 | :30 | 5:23 AM | FFUS2102H | \$600.00 | | 5 |
| | KYW | | | F | 10/30/20 | :30 | 5:28 AM | FFUS2080H | \$600.00 | | 1 |
| | KYW | | | M | 11/02/20 | :30 | 5:27 AM | FFUS2117H | \$600.00 | | 2 |
| 4 | KYW | Eyewitness News @ 6a | 557a-7a | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 5:58 AM | FFUS2088H | \$750.00 | | 3 |
| | KYW | | | W | 10/28/20 | :30 | 6:13 AM | FFUS2102H | \$750.00 | | 4 |
| | KYW | | | Th | 10/29/20 | :30 | 6:56 AM | FFUS2099H | \$750.00 | | 1 |
| | KYW | | | F | 10/30/20 | :30 | 6:27 AM | FFUS2099H | \$750.00 | | 5 |
| | KYW | | | M | 11/02/20 | :30 | 5:59 AM | FFUS2099H | \$750.00 | | 2 |
| 5 | KYW | CBS This Morning | 658a-9a | | | | | | | | |

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





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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 # | 140024828 |
| | 611 Pennsylvania Ave SE #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 # | 328717 |
| Estimate Number | 9104 | Alt Order # | WOC12657528 |
| | | Deal # | |
| | | Order Flight | 10/27/20 - 11/02/20 |
| Property | KYW-TV | Agency Code | TV14573 |
| Account Executive | Nicole Elie | Advertiser Code | |
| Sales Office | CTS-POL | Product 1/2 | 577 |
| Sales Region | National | Agency Ref | 103670 |
| | | Advertiser Ref | 512814 |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| 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 # |
|------|---------|-------------------------|-------------|-----|----------------------|--------|----------|-----------|-----------------------|----------------------------|-------|
| 5 | KYW | CBS This Morning | 658a-9a | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 8:57 AM | FFUS2102H | \$900.00 | | 1 |
| | KYW | | | W | 10/28/20 | :30 | 8:28 AM | FFUS2080H | \$900.00 | | 5 |
| | KYW | | | Th | 10/29/20 | :30 | 8:23 AM | FFUS2088H | \$900.00 | | 2 |
| | KYW | | | F | 10/30/20 | :30 | 8:47 AM | FFUS2088H | \$900.00 | | 4 |
| | KYW | | | M | 11/02/20 | :30 | 8:42 AM | FFUS2117H | \$900.00 | | 3 |
| 6 | KYW | Eyewitness News Sa @ 5a | 458a-6a | | 10/26/20 to 11/01/20 | 1x | -----S- | | | | |
| | KYW | | | Sa | 10/31/20 | :30 | 5:50 AM | FFUS2088H | \$400.00 | | 1 |
| 7 | KYW | Eyewitness News Sa @ 6a | 558a-7a | | 10/26/20 to 11/01/20 | 1x | -----S- | | | | |
| | KYW | | | Sa | 10/31/20 | :30 | 6:29 AM | FFUS2100H | \$750.00 | | 1 |
| 8 | KYW | Let's Make a Deal | 958a-11a | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :00 | | | \$850.00 | See MG 18.4,18.5,18.6,18.7 | 1 |
| | KYW | | | W | 10/28/20 | :00 | | | \$850.00 | See MG 18.4,18.5,18.6,18.7 | 5 |
| | KYW | | | Th | 10/29/20 | :00 | | | \$850.00 | See MG 18.4,18.5,18.6,18.7 | 2 |
| | KYW | | | F | 10/30/20 | :00 | | | \$850.00 | See MG 18.4,18.5,18.6,18.7 | 4 |
| | KYW | | | M | 11/02/20 | :00 | | | \$850.00 | See MG 18.4,18.5,18.6,18.7 | 3 |
| 9 | KYW | Price is Right | 1058a-12n | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :00 | | | \$1,500.00 | See MG 22.2,22.3,22.4 | 2 |
| | KYW | | | W | 10/28/20 | :00 | | | \$1,500.00 | See MG 22.2,22.3,22.4 | 1 |
| | KYW | | | Th | 10/29/20 | :30 | 10:58 AM | FFUS2117H | \$1,500.00 | | 4 |
| | KYW | | | F | 10/30/20 | :00 | | | \$1,500.00 | Credited | 5 |
| | KYW | | | M | 11/02/20 | :00 | | | \$1,500.00 | See MG 22.2,22.3,22.4 | 3 |
| 10 | KYW | Eyewitness News 12n | 1158a-1230p | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |

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| | 611 Pennsylvania Ave SE #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 # | 328717 |
| Estimate Number | 9104 | Alt Order # | WOC12657528 |
| | | Deal # | |
| | | Order Flight | 10/27/20 - 11/02/20 |
| Property | KYW-TV | Agency Code | TV14573 |
| Account Executive | Nicole Elie | Advertiser Code | |
| Sales Office | CTS-POL | Product 1/2 | 577 |
| Sales Region | National | Agency Ref | 103670 |
| | | Advertiser Ref | 512814 |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-------------------|-----|----------------------|--------|----------|-----------|-----------------------|---------------------------------|-------|
| 10 | KYW | Eyewitness News 12n | 1158a-1230p | | | | | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 12:12 PM | FFUS2117H | \$1,250.00 | | 4 |
| | KYW | | | W | 10/28/20 | :30 | 12:12 PM | FFUS2117H | \$1,250.00 | | 3 |
| | KYW | | | Th | 10/29/20 | :30 | 12:23 PM | FFUS2080H | \$1,250.00 | | 2 |
| | KYW | | | F | 10/30/20 | :30 | 12:16 PM | FFUS2117H | \$1,250.00 | | 5 |
| | KYW | | | M | 11/02/20 | :30 | 12:10 PM | FFUS2102H | \$1,250.00 | | 1 |
| 11 | KYW | The Young & The Restless | 1227p-130p | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 12:28 PM | FFUS2080H | \$1,500.00 | | 3 |
| | KYW | | | W | 10/28/20 | :00 | | | \$1,500.00 | See MG 22.2,22.3,22.4 | 1 |
| | KYW | | | Th | 10/29/20 | :30 | 1:29 PM | FFUS2084H | \$1,500.00 | | 5 |
| | KYW | | | F | 10/30/20 | :30 | 1:29 PM | FFUS2084H | \$1,500.00 | | 4 |
| | KYW | | | M | 11/02/20 | :00 | | | \$1,500.00 | See MG 13.6,13.7 | 2 |
| 12 | KYW | The Bold & The Beautiful | 128p-2p | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 2x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :00 | | | \$1,750.00 | See MG 13.6,13.7 | 1 |
| | KYW | | | M | 11/02/20 | :00 | | | \$1,750.00 | See MG 22.2,22.3,22.4 | 2 |
| 13 | KYW | The Talk | 158p-3p | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :00 | | | \$750.00 | See MG 18.4,18.5,18.6,18.7 | 1 |
| | KYW | | | W | 10/28/20 | :00 | | | \$750.00 | See MG 18.4,18.5,18.6,18.7 | 4 |
| | KYW | | | Th | 10/29/20 | :00 | | | \$750.00 | See MG 18.4,18.5,18.6,18.7 | 5 |
| | KYW | | | F | 10/30/20 | :00 | | | \$750.00 | See MG 13.6,13.7 | 3 |
| | KYW | Prime Access Sa 1b | 728p-8p | Sa | 10/31/20 | :30 | 7:45 PM | FFUS2080H | \$1,000.00 | MG for 12.1,11.2,14.5,20.5,13.3 | 7 |
| | KYW | Late News Su | 11p-1135p | Su | 11/01/20 | :00 | | | \$4,500.00 | See MG 13.8 | 6 |
| | KYW | Late News Su | 11:01 PM-12:05 XM | Su | 11/01/20 | :30 | 11:49 PM | FFUS2084H | \$4,500.00 | MG for 13.6 11/01 | 8 |
| | KYW | | | M | 11/02/20 | :00 | | | \$750.00 | See MG 18.4,18.5,18.6,18.7 | 2 |
| 14 | KYW | M-F 3p-4p | 258p-4p | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 3:38 PM | FFUS2117H | \$900.00 | | 4 |

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

DUPLICATE INVOICE

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|-------------------|------------------------------|-----------------|---------------------|
| Advertiser | FF PAC | Invoice # | 140024828 |
| | 611 Pennsylvania Ave SE #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 # | 328717 |
| Estimate Number | 9104 | Alt Order # | WOC12657528 |
| | | Deal # | |
| | | Order Flight | 10/27/20 - 11/02/20 |
| Property | KYW-TV | Agency Code | TV14573 |
| Account Executive | Nicole Elie | Advertiser Code | |
| Sales Office | CTS-POL | Product 1/2 | 577 |
| Sales Region | National | Agency Ref | 103670 |
| | | Advertiser Ref | 512814 |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|-----------------------|-----------------------------|----------------------|--------|----------|-----------|-----------------------|--|-------|
| 14 | KYW | M-F 3p-4p | 258p-4p | | | | | | | | |
| | KYW | | | W | 10/28/20 | :30 | 3:32 PM | FFUS2084H | \$900.00 | | 3 |
| | KYW | | | Th | 10/29/20 | :30 | 3:40 PM | FFUS2117H | \$900.00 | | 2 |
| | KYW | | | F | 10/30/20 | :00 | | | \$900.00 | See MG 13.6,13.7 | 5 |
| | KYW | | | M | 11/02/20 | :30 | 3:22 PM | FFUS2088H | \$900.00 | | 1 |
| 15 | KYW | Eyewitness News @ 4p | 358p-5 | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 4:39 PM | FFUS2099H | \$800.00 | | 2 |
| | KYW | | | W | 10/28/20 | :30 | 4:41 PM | FFUS2099H | \$800.00 | | 3 |
| | KYW | | | Th | 10/29/20 | :30 | 4:54 PM | FFUS2099H | \$800.00 | | 4 |
| | KYW | | | F | 10/30/20 | :30 | 4:55 PM | FFUS2117H | \$800.00 | | 5 |
| | KYW | | | M | 11/02/20 | :30 | 4:13 PM | FFUS2117H | \$800.00 | | 1 |
| 16 | KYW | Eyewitness News @ 5p | 458p-6p | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 5:55 PM | FFUS2088H | \$1,250.00 | | 1 |
| | KYW | | | W | 10/28/20 | :30 | 5:11 PM | FFUS2088H | \$1,250.00 | | 5 |
| | KYW | | | Th | 10/29/20 | :30 | 5:20 PM | FFUS2088H | \$1,250.00 | | 4 |
| | KYW | | | F | 10/30/20 | :30 | 5:55 PM | FFUS2099H | \$1,250.00 | | 2 |
| | KYW | | | M | 11/02/20 | :30 | 5:40 PM | FFUS2080H | \$1,250.00 | | 3 |
| 17 | KYW | Prime Access M-F 1a | 658p-730p | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 3x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :00 | | | \$1,500.00 | See MG 18.4,18.5,18.6,18.7 | 1 |
| | KYW | | | Th | 10/29/20 | :00 | | | \$1,500.00 | See MG 22.2,22.3,22.4 | 2 |
| | | | | Advertiser/Order Separation | | | | | | | |
| | KYW | | | F | 10/30/20 | :00 | | | \$1,500.00 | See MG 18.4,18.5,18.6,18.7 | 3 |
| 18 | KYW | Prime Access M-F 1b | 727p-8p | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 3x | MTWTF-- | | | | |
| | KYW | Prime Access M-F | 658p-8p | Tu | 10/27/20 | :30 | 7:15 PM | FFUS2103H | \$4,000.00 | MG for 13.5,8.1,19.5,8.3,18.1,20.1,8.2 | 4 |
| | KYW | | | W | 10/28/20 | :00 | | | \$1,500.00 | See MG 18.4,18.5,18.6,18.7 | 1 |
| | KYW | Overnight Rotator M-Su | Overnight Rotator M-S | Th | 10/29/20 | :30 | 3:39 AM | FFUS2102H | \$150.00 | MG for 13.5,8.1,19.5,8.3,18.1,20.1,8.2 | 7 |

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| Advertiser | FF PAC | Invoice # | 140024828 |
| | 611 Pennsylvania Ave SE #143 | Invoice Date | 11/08/20 |
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| | US | Invoice Period | 10/26/20 - 11/02/20 |
| Product | Issue | Order # | 328717 |
| Estimate Number | 9104 | Alt Order # | WOC12657528 |
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| | | Order Flight | 10/27/20 - 11/02/20 |
| Property | KYW-TV | Agency Code | TV14573 |
| Account Executive | Nicole Elie | Advertiser Code | |
| Sales Office | CTS-POL | Product 1/2 | 577 |
| Sales Region | National | Agency Ref | 103670 |
| | | Advertiser Ref | 512814 |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |

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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|------------------------|-----|----------------------|--------|----------|-----------|------------------------|---------------------------------------|-------|
| 18 | KYW | Prime Access M-F 1b | 727p-8p | | | | | | | | |
| | KYW | | | F | 10/30/20 | :00 | | | \$1,500.00 | See MG 18.4,18.5,18.6,18.7 | 2 |
| | KYW | NCAA Football Reg Season | Various | Sa | 10/31/20 | :30 | 6:12 PM | FFUS2102H | \$10,000.00 | MG for 18.6 11/02 | 8 |
| | KYW | | | M | 11/02/20 | :00 | | | \$1,500.00 | See MG 18.4,18.5,18.6,18.7 | 3 |
| | KYW | Prime Access M-F | 658p-8p | M | 11/02/20 | :00 | | | \$4,000.00 | Credited | 5 |
| | KYW | NCAA Football Reg Season | Various | M | 11/02/20 | :00 | | | \$10,000.00 | See MG 18.8 | 6 |
| 19 | KYW | The Late Show | 1135p-1237x | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 12:15 AM | FFUS2099H | \$1,400.00 | | 1 |
| | KYW | | | W | 10/28/20 | :00 | | | \$1,400.00 | Credited | 3 |
| | KYW | | | Th | 10/29/20 | :00 | | | \$1,400.00 | See MG 18.4,18.5,18.6,18.7 | 5 |
| | KYW | | | F | 10/30/20 | :00 | | | \$1,400.00 | See MG 18.4,18.5,18.6,18.7 | 4 |
| | KYW | | | M | 11/02/20 | :00 | | | \$1,400.00 | Credited | 2 |
| 20 | KYW | The Late Late Show | 1237a-138a | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 5x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 1:37 AM | FFUS2117H | \$600.00 | | 2 |
| | KYW | | | W | 10/28/20 | :30 | 1:37 AM | FFUS2100H | \$600.00 | | 4 |
| | KYW | | | Th | 10/29/20 | :00 | | | \$600.00 | See MG 13.6,13.7 | 5 |
| | KYW | | | F | 10/30/20 | :00 | | | \$600.00 | Credited | 3 |
| | KYW | | | M | 11/02/20 | :00 | | | \$600.00 | See MG 18.4,18.5,18.6,18.7 | 1 |
| 21 | KYW | NFL CBS Game 1 | 1p-430p | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 1x | -----S | | | | |
| | KYW | | | Su | 11/01/20 | :00 | | | \$20,000.00 | Credited | 1 |
| 22 | KYW | Wednesday Prime Hr 1 | 758p-9p | | | | | | | | |
| | | | | | 10/27/20 to 11/02/20 | 1x | --W---- | | | | |
| | KYW | Prime Access M-F | 658p-8p | Tu | 10/27/20 | :30 | 7:55 PM | FFUS2117H | \$4,000.00 | MG for 22.1,11.1,9.3,12.2,9.2,23.1,17 | 3 |
| | KYW | | | W | 10/28/20 | :00 | | | \$15,000.00 | See MG 22.2,22.3,22.4 | 1 |
| | KYW | | | W | 10/28/20 | :30 | 8:51 PM | FFUS2117H | \$30,000.00 | MG for 22.1,11.1,9.3,12.2,9.2,23.1,17 | 2 |
| | KYW | Overnight Rotator M-Su | Overnight Rotator M-Su | M | 11/02/20 | :30 | 2:37 AM | FFUS2099H | \$250.00 | MG for 22.1,11.1,9.3,12.2,9.2,23.1,17 | 4 |

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| Advertiser | FF PAC | Invoice # | 140024828 |
| | 611 Pennsylvania Ave SE #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 # | 328717 |
| Estimate Number | 9104 | Alt Order # | WOC12657528 |
| | | Deal # | |
| | | Order Flight | 10/27/20 - 11/02/20 |
| Property | KYW-TV | Agency Code | TV14573 |
| Account Executive | Nicole Elie | Advertiser Code | |
| Sales Office | CTS-POL | Product 1/2 | 577 |
| Sales Region | National | Agency Ref | 103670 |
| | | Advertiser Ref | 512814 |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|-----------|------------------------|----------------------|-----|----------------------|--------|----------|-----------|------------------------|-----------------------|-------|
| 23 | KYW | Friday Prime Hr 2 | 858p-10p | | 10/27/20 to 11/02/20 | 1x | ----F-- | | | | |
| | KYW | | | F | 10/30/20 | :00 | | | \$10,000.00 | See MG 22.2,22.3,22.4 | 1 |
| 24 | KYW | Late News Rotator M-Su | 11p-1135p | | 10/27/20 to 11/02/20 | 1x | MTWTFSS | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 11:32 PM | FFUS2100H | \$3,000.00 | | 1 |
| 25 | KYW | Eyewitness News @ 6a | 557a-7a | | 10/27/20 to 11/02/20 | 2x | MTWTF-- | | | | |
| | KYW | | | Tu | 10/27/20 | :30 | 6:57 AM | FFUS2100H | \$1,000.00 | | 1 |
| | KYW | | | M | 11/02/20 | :30 | 6:22 AM | FFUS2100H | \$1,000.00 | | 2 |
| 26 | KYW MG | Thursday Prime Hr 1 | 758p-9p | | 10/27/20 to 11/02/20 | 1x | ---T--- | | | | |
| | KYW | | | Th | 10/29/20 | :30 | 7:58 PM | FFUS2117H | \$20,000.00 | | 1 |
| 27 | KYW MG | Thursday Prime Hr 3 | 958p-11p | | 10/27/20 to 11/02/20 | 1x | ---T--- | | | | |
| | KYW | | | Th | 10/29/20 | :30 | 10:46 PM | FFUS2103H | \$14,950.00 | | 1 |
| 28 | KYW MG | NCAA Football Game 1 | Various | | 10/27/20 to 11/02/20 | 1x | -----S- | | | | |
| | KYW | | | Sa | 10/31/20 | :30 | 4:12 PM | FFUS2117H | \$10,000.00 | | 1 |
| 29 | KYW MG | Eyewitness News 430a | 428a-5a | | 10/27/20 to 11/02/20 | 1x | M----- | | | | |
| | KYW | | | M | 11/02/20 | :30 | 4:41 AM | FFUS2099H | \$900.00 | | 1 |
| 30 | KYW MG | Overnight Rotator M-Su | Overnight Rotator M- | | | | | | | | |

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 |
| Product | Issue |
| Estimate Number | 9104 |

| | |
|----------------|---------------------|
| Invoice # | 140024828 |
| Invoice Date | 11/08/20 |
| Invoice Month | November 2020 |
| Invoice Period | 10/26/20 - 11/02/20 |

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

| | |
|--------------|---------------------|
| Order # | 328717 |
| Alt Order # | WOC12657528 |
| Deal # | |
| Order Flight | 10/27/20 - 11/02/20 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | TV14573 |
| 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 # |
|------|-----------|-------------------------|----------------------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 30 | KYW MG | Overnight Rotator M-Su | Overnight Rotator M- | | 10/27/20 to 11/02/20 | 1x | M----- | | | | |
| | KYW | | | M | 11/02/20 | :30 | 2:19 AM | FFUS2084H | \$200.00 | | 1 |
| 31 | KYW MG | Overnight Rotator Sa-Su | 2:35 XM-3:00 XM | | 10/27/20 to 11/02/20 | 1x | -----S | | | | |
| | KYW | | | Su | 11/01/20 | :30 | 2:48 AM | FFUS2084H | \$625.00 | | 1 |

Aired Spots **66**

| | | |
|------------------------------|---------------------|-------------------------------------|
| <u>Gross Total</u> | \$148,675.00 | |
| <u>Agency Commission</u> | \$22,301.25 | |
| <u>Net Amount Due</u> | \$126,373.75 | <u>Payment Terms 30 Days</u> |

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

