

INVOICE



Remit Address:

KUBE
RNN NATIONAL LLC -HOUSTON
c/o KUBE
PO BOX 735098
Dallas, TX 75373-5098
Main: (713) 467-5757
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	ISS/Future Forward USA PAC	Invoice #	82802-2
Product	FUTURE FORWARD PAC	Invoice Date	11/29/20
Estimate Number	9602	Invoice Month	November 2020
		Invoice Period	10/26/20 - 10/26/20
Property	KUBE	Order #	82802
Account Executive	Allie Martin	Alt Order #	09974167
Sales Office	TeleRep Philadelphia	Deal #	
Sales Region	National	Order Flight	10/20/20 - 10/26/20
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	541
Special Handling		Product 1/2	577
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KUBE	M-F 2p-3p	2p-3p		10/20/20 to 10/26/20	5x	MTWTF--				
	KUBE			M	10/26/20	:30	2:42 PM	FFUS2105H	\$65.00		4
2	KUBE	M-W Prime A 7p-8p	7p-8p		10/20/20 to 10/26/20	5x	MTW----				
	KUBE			M	10/26/20	:30	7:14 PM	FFUS2104H	\$130.00		4
	KUBE			M	10/26/20	:30	7:36 PM	FFUS2105H	\$130.00		3
3	KUBE	M-W Prime B 8p-9p	8p-9p		10/20/20 to 10/26/20	5x	MTW----				
	KUBE			M	10/26/20	:30	8:25 PM	FFUS2104H	\$130.00		3
4	KUBE	M-Th 1030p-11p	1030p-11p		10/20/20 to 10/26/20	5x	MTWT---				
	KUBE			M	10/26/20	:30	10:43 PM	FFUS2105H	\$105.00		4

Aired Spots

5

<u>Gross Total</u>	\$560.00	
<u>Agency Commission</u>	\$84.00	
<u>Net Amount Due</u>	\$476.00	Payment Terms 30 Days

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