

**Remit Address:**

**KYW-TV**  
**P.O. Box 32172**  
**New York, NY 10087-2172**  
**Main: (215) 977-1900**  
**Billing: (215) 977-5578**

**Billing Address:**

**Media Fortitude Partners LLC**  
**Attention: Accounts Payable**  
**30 Newport Pkwy Apt 2110**  
**Jersey City, NJ 07310-1512**  
**US**

# INVOICE

Advertiser	New Direction New Jersey 60 Columbia Road Bld B-Ste 230 Morristown, NJ 07960 US	Invoice #	140025939
Product	ISSUE	Invoice Date	01/03/21
Estimate Number	1	Invoice Month	January 2021
		Invoice Period	12/28/20 - 12/28/20
Property	KYW-TV	Order #	355778
Account Executive	Nicole Elie	Alt Order #	
Sales Office	CTS-POL	Deal #	
Sales Region	National	Order Flight	12/22/20 - 12/28/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	101692
		Advertiser Ref	513209

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Eyewitness News 430a	428a-5a		12/28/20 to 01/03/21	1x	M-----				
	KYW			M	12/28/20	:30	4:49 AM	NDNJ2009H	\$175.00		4
2	KYW	Eyewitness News @ 5a	458a-6a		12/28/20 to 01/03/21	1x	M-----				
	KYW			M	12/28/20	:30	5:29 AM	NDNJ2009H	\$345.00		4
3	KYW	Eyewitness News @ 6a	557a-7a		12/28/20 to 01/03/21	1x	M-----				
	KYW			M	12/28/20	:30	6:12 AM	NDNJ2009H	\$490.00		5
4	KYW	CBS This Morning	658a-9a		12/28/20 to 01/03/21	2x	M-----				
	KYW			M	12/28/20	:30	7:56 AM	NDNJ2009H	\$635.00		3
	KYW			M	12/28/20	:30	8:43 AM	NDNJ2009H	\$635.00		4
8	KYW	Eyewitness News 12n	1158a-1230p		12/28/20 to 01/03/21	1x	M-----				
	KYW			M	12/28/20	:30	12:24 PM	NDNJ2009H	\$945.00		4
9	KYW	Late News Rotator M-Su	11p-1135p		12/28/20 to 01/03/21	1x	M-----				
	KYW			M	12/28/20	:30	11:22 PM	NDNJ2009H	\$1,955.00		4
<u>Aired Spots</u>				7							

<u>Gross Total</u>	<b>\$5,180.00</b>	
<u>Agency Commission</u>	<b>\$777.00</b>	
<u>Net Amount Due</u>	<b>\$4,403.00</b>	<b>Payment Terms 30 Days</b>

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

