### Remit Address:



KDFI
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

### **Billing Address:**

Del Cielo Media LLC Attention: Emy Thailing PO Box 26067 Alexandria, VA 22313

# **INVOICE**

			Invoice #	1335727-1
Advertiser	America Leads Action Inc.	ſ	Invoice Date	02/25/24
Product	America Leads	Ī	Invoice Month	February 2024
Estimate Number	220T26	Ī	Invoice Period	01/29/24 - 02/25/24

Property	KDFI	Order #	1335727
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	02/20/24 - 02/26/24

Billing Calendar	Broadcast	Agency Code	TV15589
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KDFI POLITICA	M-F 6p-630p L ISSUE	558p-630p	•	•	•			•		
				02/19/24 to	o 02/25/24	3x	- 11- 1				
	KDFI			Tu	02/20/24	:30	6:22 PM	ALA020924H	\$250.00		2
	KDFI			W	02/21/24	:30	6:28 PM	ALA020924H	\$250.00		3
	KDFI			F	02/23/24	:30	6:09 PM	ALA020924H	\$250.00		4
2	KDFI POLITICA	M-F 630p-7p L ISSUE	630p-7p								
				02/19/24 to	o 02/25/24	2x	- 1- 1				
	KDFI			Tu	02/20/24	:30	6:50 PM	ALA020924H	\$300.00		2
	KDFI			Th	02/22/24	:30	6:51 PM	ALA020924H	\$300.00		3
3	KDFI POLITICA	M-F 4p-5p L ISSUE	358-5p								
				02/19/24 to	o 02/25/24	2x	1 - 1				
	KDFI			W	02/21/24	:30	4:16 PM	ALA020924H	\$150.00		2
	KDFI			F	02/23/24	:30	4:21 PM	ALA020924H	\$150.00		4
4	KDFI POLITICA	M-F 5p-530p L ISSUE	458p-530p								
				02/19/24 to	o 02/25/24	4x	- 1111				
	KDFI			Tu	02/20/24	:30	5:14 PM	ALA020924H	\$150.00		1
	KDFI			W	02/21/24	:30	5:13 PM	ALA020924H	\$150.00		2
	KDFI			Th	02/22/24	:30	5:21 PM	ALA020924H	\$150.00		3
	KDFI			F	02/23/24	:30	5:09 PM	ALA020924H	\$150.00		4
5	KDFI POLITICA	M-F 530p-6p L ISSUE	530p-6p								
				02/19/24 to	o 02/25/24	4x	- 1111				
	KDFI			Tu	02/20/24	:30	5:45 PM	ALA020924H	\$150.00		1

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

## INVOICE



Remit Address:
KDFI
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

### **Billing Address:**

Del Cielo Media LLC Attention: Emy Thailing PO Box 26067 Alexandria, VA 22313

Advertiser	America Leads Action Inc.
Product	America Leads
Estimate Number	220T26

Invoice #	1335727-1	
Invoice Date	02/25/24	
Invoice Month	February 2024	
Invoice Period	01/29/24 - 02/25/24	

Property	KDFI	Order #
Account Executive	Anthony Castaneda	Alt Ord
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order F

Order #	1335727
Alt Order #	
Deal #	
Order Flight	02/20/24 - 02/26/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15589
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KDFI	M-F 530p-6p	530p-6p								
	POLITICA	L ISSUE									
	KDFI			W	02/21/24	:30	5:45 PM	ALA020924H	\$150.00		2
	KDFI			Th	02/22/24	:30	5:44 PM	ALA020924H	\$150.00		3
	KDFI			F	02/23/24	:30	5:41 PM	ALA020924H	\$150.00		4
6	KDFI POLITICA	<b>Sa 558p-7p</b> L ISSUE	Sa 558p-7p								
				02/19/24 to	02/25/24	2x	2-				
	KDFI			Sa	02/24/24	:30	6:28 PM	ALA020924H	\$150.00		1
	KDFI			Sa	02/24/24	:30	6:50 PM	ALA020924H	\$150.00		2
		Aire	ed Spots 1	7							

 Gross Total
 \$3,150.00
 Payment Terms 30 Days

 Agency Commission
 \$472.50

 Net Amount Due
 \$2,677.50