



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

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KYW	Let's Make a Deal	958a-11a		10/26/20 to 11/01/20	6x	-- 222--				
	KYW			W	10/28/20	:00			<del>\$850.00</del>	Credited	2
	KYW			W	10/28/20	:30	9:59 AM	AFA2023TVH	\$850.00		1
	KYW			Th	10/29/20	:00			<del>\$850.00</del>	See MG 6.9,6.10	3
	KYW			Th	10/29/20	:00			<del>\$850.00</del>	See MG 1.11,1.12,1.13,1.14,1.15,1.16	4
	KYW	The Bold & The Beautiful	128p-2p	Th	10/29/20	:30	1:59 PM	AFA2023TVH	\$1,750.00	MG for 3.8,1.6,1.5,1.7,22.1,1.4	15
	KYW	Eyewitness News @ 4p	358p-5	Th	10/29/20	:30	4:40 PM	AFA2023TVH	\$800.00	MG for 3.8,1.6,1.5,1.7,22.1,1.4	16
	KYW			F	10/30/20	:00			<del>\$850.00</del>	See MG 1.11,1.12,1.13,1.14,1.15,1.16	5
	KYW			F	10/30/20	:00			<del>\$850.00</del>	See MG 1.11,1.12,1.13,1.14,1.15,1.16	6
	KYW	Eyewitness News @ 5a	458a-6a	F	10/30/20	:30	5:42 AM	AFA2023TVH	\$600.00	MG for 3.8,1.6,1.5,1.7,22.1,1.4	11
	KYW	Eyewitness News @ 5a	458a-6a	F	10/30/20	:30	5:52 AM	AFA2023TVH	\$600.00	MG for 3.8,1.6,1.5,1.7,22.1,1.4	12
	KYW	Eyewitness News @ 6a	557a-7a	F	10/30/20	:30	6:22 AM	AFA2023TVH	\$750.00	MG for 3.8,1.6,1.5,1.7,22.1,1.4	13
	KYW	CBS This Morning	658a-9a	F	10/30/20	:30	8:29 AM	AFA2023TVH	\$900.00	MG for 3.8,1.6,1.5,1.7,22.1,1.4	14
					11/02/20 to 11/08/20	4x	22-----				
	KYW			M	11/02/20	:00			<del>\$850.00</del>	See MG 1.11,1.12,1.13,1.14,1.15,1.16	7
	KYW			M	11/02/20	:30	10:09 AM	AFA2023TVH	\$850.00		8
	KYW			Tu	11/03/20	:30	9:59 AM	AFA2023TVH	\$850.00		9
	KYW			Tu	11/03/20	:30	10:26 AM	AFA2023TVH	\$850.00		10
2	KYW	Price is Right	1058a-12n		10/26/20 to 11/01/20	3x	-- 111--				
	KYW			W	10/28/20	:00			<del>\$1,500.00</del>	See MG 2.5,2.6,2.7	1
	KYW			Th	10/29/20	:00			<del>\$1,500.00</del>	See MG 2.5,2.6,2.7	2
	KYW	Thursday Prime Hr 3	958p-11p	Th	10/29/20	:30	11:00 PM	AFA2023TVH	\$9,000.00	MG for 2.2,44.1,2.1	5
	KYW			F	10/30/20	:30	11:31 AM	AFA2023TVH	\$1,500.00		3
	KYW	Sa Local News After Sport	658p-8p	Sa	10/31/20	:30	7:25 PM	AFA2023TVH	\$1,000.00	MG for 2.2,44.1,2.1	7
	KYW	Sunday Prime Other	658p-1130p	Su	11/01/20	:30	10:48 PM	AFA2023TVH	\$8,000.00	MG for 2.2,44.1,2.1	6
					11/02/20 to 11/08/20	1x	1-----				
	KYW			M	11/02/20	:30	11:59 AM	AFA2023TVH	\$1,500.00		4
3	KYW	Eyewitness News 12n	1158a-1230p								

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

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

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Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KYW	Eyewitness News 12n	1158a-1230p								
					10/26/20 to 11/01/20	6x	-- 222--				
	KYW			W	10/28/20	:30	12:11 PM	AFA2023TVH	\$1,250.00		1
	KYW			W	10/28/20	:30	12:24 PM	AFA2023TVH	\$1,250.00		2
	KYW			Th	10/29/20	:30	12:12 PM	AFA2023TVH	\$1,250.00		4
	KYW			Th	10/29/20	:30	12:18 PM	AFA2023TVH	\$1,250.00		3
	KYW			F	10/30/20	:30	12:18 PM	AFA2023TVH	\$1,250.00		6
	KYW			F	10/30/20	:30	12:27 PM	AFA2023TVH	\$1,250.00		5
					11/02/20 to 11/08/20	2x	2-----				
	KYW			M	11/02/20	:00			<del>\$1,250.00</del>	See MG 1.11,1.12,1.13,1.14,1.15,1.1t	8
	KYW			M	11/02/20	:30	12:27 PM	AFA2023TVH	\$1,250.00		7
4	KYW	The Young & The Restless	1227p-130p								
					10/26/20 to 11/01/20	3x	-- 111--				
	KYW			W	10/28/20	:30	1:29 PM	AFA2023TVH	\$1,500.00		1
	KYW			Th	10/29/20	:30	12:29 PM	AFA2023TVH	\$1,500.00		2
	KYW			F	10/30/20	:30	1:06 PM	AFA2023TVH	\$1,500.00		3
					11/02/20 to 11/08/20	1x	1-----				
	KYW			M	11/02/20	:30	1:06 PM	AFA2023TVH	\$1,500.00		4
5	KYW	The Bold & The Beautiful	128p-2p								
					10/26/20 to 11/01/20	3x	-- 111--				
	KYW			W	10/28/20	:30	1:59 PM	AFA2023TVH	\$1,750.00		1
	KYW			Th	10/29/20	:00			<del>\$1,750.00</del>	See MG 5.5	2
	KYW			F	10/30/20	:30	1:58 PM	AFA2023TVH	\$1,750.00		3
	KYW			F	10/30/20	:30	1:59 PM	AFA2023TVH	\$1,750.00	MG for 5.2 10/29	5
					11/02/20 to 11/08/20	1x	1-----				
	KYW			M	11/02/20	:00			<del>\$1,750.00</del>	Credited	4
6	KYW	The Talk	158p-3p								
					10/26/20 to 11/01/20	6x	-- 222--				
	KYW			W	10/28/20	:00			<del>\$750.00</del>	Credited	1

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**Billing: (215) 977-5578**

**Billing Address:**

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**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KYW	The Talk	158p-3p								
	KYW			W	10/28/20	:00			<del>\$750.00</del>	Credited	2
	KYW			Th	10/29/20	:00			<del>\$750.00</del>	Credited	3
	KYW			Th	10/29/20	:00			<del>\$750.00</del>	Credited	4
	KYW			F	10/30/20	:00			<del>\$750.00</del>	See MG 6.9,6.10	5
	KYW			F	10/30/20	:00			<del>\$750.00</del>	Credited	6
	KYW	Eyewitness News @ 4p	358p-5	F	10/30/20	:30	4:29 PM	AFA2023TVH	\$800.00	MG for 1.3,6.5	10
	KYW	Eyewitness News @ 4p	358p-5	F	10/30/20	:30	4:37 PM	AFA2023TVH	\$800.00	MG for 1.3,6.5	9
				11/02/20 to 11/08/20		2x	2-----				
	KYW			M	11/02/20	:00			<del>\$750.00</del>	Credited	7
	KYW			M	11/02/20	:00			<del>\$750.00</del>	Credited	8
7	KYW	M-F 3p-4p	258p-4p								
				10/26/20 to 11/01/20		8x	--323--				
	KYW			W	10/28/20	:30	3:07 PM	AFA2023TVH	\$900.00		1
	KYW			W	10/28/20	:30	3:19 PM	AFA2023TVH	\$900.00		2
	KYW			W	10/28/20	:30	3:33 PM	AFA2023TVH	\$900.00		3
	KYW			Th	10/29/20	:00			<del>\$900.00</del>	See MG 7.11	5
	KYW			Th	10/29/20	:30	3:13 PM	AFA2023TVH	\$900.00		4
	KYW			F	10/30/20	:00			<del>\$900.00</del>	Credited	7
	KYW			F	10/30/20	:30	3:13 PM	AFA2023TVH	\$900.00		6
	KYW			F	10/30/20	:30	3:22 PM	AFA2023TVH	\$900.00	MG for 7.5 10/29	11
	KYW			F	10/30/20	:30	3:37 PM	AFA2023TVH	\$900.00		8
				11/02/20 to 11/08/20		2x	2-----				
	KYW			M	11/02/20	:30	3:13 PM	AFA2023TVH	\$900.00		9
	KYW			M	11/02/20	:30	3:29 PM	AFA2023TVH	\$900.00		10
8	KYW	Eyewitness News 430a	4:30 AM-4:59 AM								
				10/26/20 to 11/01/20		2x	--11---				
	KYW			W	10/28/20	:30	4:55 AM	AFA2023TVH	\$350.00		1
	KYW			Th	10/29/20	:30	4:44 AM	AFA2023TVH	\$350.00		2
				11/02/20 to 11/08/20		1x	1-----				

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# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US
Product	ISSUE
Estimate Number	380101

Invoice #	140024766
Invoice Date	11/08/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 11/03/20

Order #	340065
Alt Order #	WOC12725418
Deal #	
Order Flight	10/28/20 - 11/03/20

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

Agency Code	TV18354
Advertiser Code	AMFAI
Product 1/2	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	105183
Advertiser Ref	509019

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KYW	Eyewitness News 430a	4:30 AM-4:59 AM								
	KYW			M	11/02/20	:30	4:52 AM	AFA2023TVH	\$350.00		3
9	KYW	Eyewitness News @ 5a	458a-6a								
					10/26/20 to 11/01/20	6x	-- 222--				
	KYW			W	10/28/20	:30	5:43 AM	AFA2023TVH	\$600.00		2
	KYW			W	10/28/20	:30	5:55 AM	AFA2023TVH	\$600.00		1
	KYW			Th	10/29/20	:30	4:58 AM	AFA2023TVH	\$600.00		3
	KYW			Th	10/29/20	:30	5:29 AM	AFA2023TVH	\$600.00		4
	KYW			F	10/30/20	:30	5:23 AM	AFA2023TVH	\$600.00		6
	KYW			F	10/30/20	:30	5:27 AM	AFA2023TVH	\$600.00		5
					11/02/20 to 11/08/20	4x	22-----				
	KYW			M	11/02/20	:30	5:12 AM	AFA2023TVH	\$600.00		8
	KYW			M	11/02/20	:30	5:21 AM	AFA2023TVH	\$600.00		7
	KYW			Tu	11/03/20	:30	5:12 AM	AFA2023TVH	\$600.00		9
	KYW			Tu	11/03/20	:30	5:43 AM	AFA2023TVH	\$600.00		10
10	KYW	Eyewitness News @ 6a	557a-7a								
					10/26/20 to 11/01/20	8x	-- 323--				
	KYW			W	10/28/20	:30	5:59 AM	AFA2023TVH	\$750.00		1
	KYW			W	10/28/20	:30	6:14 AM	AFA2023TVH	\$750.00		2
	KYW			W	10/28/20	:30	6:58 AM	AFA2023TVH	\$750.00		3
	KYW			Th	10/29/20	:30	6:12 AM	AFA2023TVH	\$750.00		4
	KYW			Th	10/29/20	:30	6:22 AM	AFA2023TVH	\$750.00		5
	KYW			F	10/30/20	:30	5:58 AM	AFA2023TVH	\$750.00		7
	KYW			F	10/30/20	:30	6:12 AM	AFA2023TVH	\$750.00		6
	KYW			F	10/30/20	:30	6:44 AM	AFA2023TVH	\$750.00		8
					11/02/20 to 11/08/20	4x	22-----				
	KYW			M	11/02/20	:30	6:42 AM	AFA2023TVH	\$750.00		9
	KYW			M	11/02/20	:30	6:54 AM	AFA2023TVH	\$750.00		10
	KYW			Tu	11/03/20	:30	5:59 AM	AFA2023TVH	\$750.00		12
	KYW			Tu	11/03/20	:30	6:12 AM	AFA2023TVH	\$750.00		11

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Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KYW	CBS This Morning	658a-9a								
					10/26/20 to 11/01/20	9x	-- 333--				
	KYW			W	10/28/20	:30	7:29 AM	AFA2023TVH	\$900.00		3
	KYW			W	10/28/20	:30	8:28 AM	AFA2023TVH	\$900.00		1
	KYW			W	10/28/20	:30	8:50 AM	AFA2023TVH	\$900.00		2
	KYW			Th	10/29/20	:30	7:59 AM	AFA2023TVH	\$900.00		6
	KYW			Th	10/29/20	:30	8:51 AM	AFA2023TVH	\$900.00		4
	KYW			Th	10/29/20	:30	8:58 AM	AFA2023TVH	\$900.00		5
	KYW			F	10/30/20	:30	8:21 AM	AFA2023TVH	\$900.00		7
	KYW			F	10/30/20	:30	8:37 AM	AFA2023TVH	\$900.00		8
	KYW			F	10/30/20	:30	8:59 AM	AFA2023TVH	\$900.00		9
					11/02/20 to 11/08/20	6x	33-----				
	KYW			M	11/02/20	:30	8:29 AM	AFA2023TVH	\$900.00		12
	KYW			M	11/02/20	:30	8:43 AM	AFA2023TVH	\$900.00		11
	KYW			M	11/02/20	:30	8:55 AM	AFA2023TVH	\$900.00		10
	KYW			Tu	11/03/20	:30	8:24 AM	AFA2023TVH	\$900.00		13
	KYW			Tu	11/03/20	:30	8:25 AM	AFA2023TVH	\$900.00		14
	KYW			Tu	11/03/20	:30	8:37 AM	AFA2023TVH	\$900.00		15
12	KYW	Eyewitness News Sa @ 6a	558a-7a								
					10/26/20 to 11/01/20	2x	-----2-				
	KYW			Sa	10/31/20	:30	6:27 AM	AFA2023TVH	\$750.00		1
	KYW			Sa	10/31/20	:30	6:43 AM	AFA2023TVH	\$750.00		2
13	KYW	CBS This Morning Saturday	657a-9a								
					10/26/20 to 11/01/20	2x	-----2-				
	KYW			Sa	10/31/20	:00			<del>\$900.00</del> Credited		1
	KYW			Sa	10/31/20	:30	6:58 AM	AFA2023TVH	\$900.00		2
14	KYW	Eyewitness News Su @ 6a	558a-7a								
					10/26/20 to 11/01/20	2x	-----2				
	KYW			Su	11/01/20	:30	6:27 AM	AFA2023TVH	\$650.00		2
	KYW			Su	11/01/20	:30	6:50 AM	AFA2023TVH	\$650.00		1

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Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KYW	Eyewitness News Su @ 7a	658a-8a		10/26/20 to 11/01/20	2x	----- 2				
	KYW			Su	11/01/20	:30	7:26 AM	AFA2023TVH	\$800.00		1
	KYW			Su	11/01/20	:30	7:59 AM	AFA2023TVH	\$800.00		2
16	KYW	CBS Sunday Morning	858a-1030a		10/26/20 to 11/01/20	2x	----- 2				
	KYW			Su	11/01/20	:30	8:59 AM	AFA2023TVH	\$3,250.00		2
	KYW			Su	11/01/20	:30	9:05 AM	AFA2023TVH	\$3,250.00		1
17	KYW	Face The Nation	1028a-1130a		10/26/20 to 11/01/20	1x	----- 1				
	KYW			Su	11/01/20	:30	11:27 AM	AFA2023TVH	\$1,200.00		1
18	KYW	Eyewitness News @ 4p	358p-5		10/26/20 to 11/01/20	9x	-- 333--				
	KYW			W	10/28/20	:30	4:26 PM	AFA2023TVH	\$800.00		1
	KYW			W	10/28/20	:30	4:46 PM	AFA2023TVH	\$800.00		3
	KYW			W	10/28/20	:30	4:55 PM	AFA2023TVH	\$800.00		2
	KYW			Th	10/29/20	:30	4:23 PM	AFA2023TVH	\$800.00		4
	KYW			Th	10/29/20	:30	4:48 PM	AFA2023TVH	\$800.00		5
	KYW			Th	10/29/20	:30	4:56 PM	AFA2023TVH	\$800.00		6
	KYW			F	10/30/20	:30	4:15 PM	AFA2023TVH	\$800.00		7
	KYW			F	10/30/20	:30	4:22 PM	AFA2023TVH	\$800.00		9
	KYW			F	10/30/20	:30	4:53 PM	AFA2023TVH	\$800.00		8
	KYW				11/02/20 to 11/08/20	3x	3-----				
	KYW			M	11/02/20	:30	4:13 PM	AFA2023TVH	\$800.00		12
	KYW			M	11/02/20	:30	4:47 PM	AFA2023TVH	\$800.00		11
	KYW			M	11/02/20	:30	4:55 PM	AFA2023TVH	\$800.00		10
19	KYW	Eyewitness News @ 5p	458p-6p		10/26/20 to 11/01/20	9x	-- 333--				
	KYW			W	10/28/20	:30	5:21 PM	AFA2023TVH	\$1,250.00		1

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:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KYW	Eyewitness News @ 5p	458p-6p								
	KYW			W	10/28/20	:30	5:28 PM	AFA2023TVH	\$1,250.00		3
	KYW			W	10/28/20	:30	5:43 PM	AFA2023TVH	\$1,250.00		2
	KYW			Th	10/29/20	:30	5:21 PM	AFA2023TVH	\$1,250.00		5
	KYW			Th	10/29/20	:30	5:27 PM	AFA2023TVH	\$1,250.00		4
	KYW			Th	10/29/20	:30	5:57 PM	AFA2023TVH	\$1,250.00		6
	KYW			F	10/30/20	:30	5:21 PM	AFA2023TVH	\$1,250.00		8
	KYW			F	10/30/20	:30	5:29 PM	AFA2023TVH	\$1,250.00		7
	KYW			F	10/30/20	:30	5:44 PM	AFA2023TVH	\$1,250.00		9
				11/02/20 to 11/08/20			3x	3-----			
	KYW			M	11/02/20	:30	5:15 PM	AFA2023TVH	\$1,250.00		10
	KYW			M	11/02/20	:30	5:42 PM	AFA2023TVH	\$1,250.00		12
	KYW			M	11/02/20	:30	5:47 PM	AFA2023TVH	\$1,250.00		11
20	KYW	Eyewitness News @ 6p	558p-630p								
				10/26/20 to 11/01/20			9x	--333--			
	KYW			W	10/28/20	:30	6:10 PM	AFA2023TVH	\$1,500.00		1
	KYW			W	10/28/20	:30	6:25 PM	AFA2023TVH	\$1,500.00		2
	KYW			W	10/28/20	:30	6:28 PM	AFA2023TVH	\$1,500.00		3
	KYW			Th	10/29/20	:30	6:12 PM	AFA2023TVH	\$1,500.00		5
	KYW			Th	10/29/20	:30	6:26 PM	AFA2023TVH	\$1,500.00		4
	KYW			Th	10/29/20	:30	6:29 PM	AFA2023TVH	\$1,500.00		6
	KYW			F	10/30/20	:30	6:10 PM	AFA2023TVH	\$1,500.00		8
	KYW			F	10/30/20	:30	6:20 PM	AFA2023TVH	\$1,500.00		9
	KYW			F	10/30/20	:30	6:25 PM	AFA2023TVH	\$1,500.00		7
				11/02/20 to 11/08/20			3x	3-----			
	KYW			M	11/02/20	:30	6:09 PM	AFA2023TVH	\$1,500.00		12
	KYW			M	11/02/20	:30	6:21 PM	AFA2023TVH	\$1,500.00		11
	KYW			M	11/02/20	:30	6:25 PM	AFA2023TVH	\$1,500.00		10
21	KYW	CBS Evening News M-F	628p-7p								
				10/26/20 to 11/01/20			1x	--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**

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KYW	CBS Evening News M-F	628p-7p								
	KYW			W	10/28/20	:30	6:50 PM	AFA2023TVH	\$2,850.00		1
22	KYW	Eyewitness News Sa 6p	558p-630p								
					10/26/20 to 11/01/20	2x	-----2-				
	KYW			Sa	10/31/20	:00			<del>\$800.00</del>	See MG 1.11,1.12,1.13,1.14,1.15,1.16	1
	KYW			Sa	10/31/20	:00			<del>\$800.00</del>	Credited	2
23	KYW	The Late Late Show	1237a-138a								
					10/26/20 to 11/01/20	6x	--222--				
	KYW			W	10/28/20	:00			<del>\$600.00</del>	Credited	1
	KYW			W	10/28/20	:30	12:58 AM	AFA2023TVH	\$600.00		2
	KYW			Th	10/29/20	:00			<del>\$600.00</del>	Credited	3
	KYW			Th	10/29/20	:00			<del>\$600.00</del>	Credited	4
	KYW			F	10/30/20	:00			<del>\$600.00</del>	See MG 23.11	6
	KYW			F	10/30/20	:00			<del>\$600.00</del>	Credited	11
	KYW			F	10/30/20	:30	1:31 AM	AFA2023TVH	\$600.00		5
					11/02/20 to 11/08/20	2x	2-----				
	KYW	Late News Rotator M-Su	11p-1135p	F	10/30/20	:00			<del>\$2,500.00</del>	Credited	9
	KYW	Late News Rotator M-Su	11p-1135p	F	10/30/20	:30	11:33 PM	AFA2023TVH	\$2,500.00	MG for 26.3,26.1,24.10,23.7	10
	KYW			M	11/02/20	:00			<del>\$600.00</del>	See MG 23.9,23.10	7
	KYW			M	11/02/20	:30	1:12 AM	AFA2023TVH	\$600.00		8
24	KYW	The Late Show	1135p-1237x								
					10/26/20 to 11/01/20	9x	--333--				
	KYW			W	10/28/20	:00			<del>\$1,400.00</del>	Credited	2
	KYW			W	10/28/20	:00			<del>\$1,400.00</del>	Credited	3
	KYW			W	10/28/20	:30	12:26 AM	AFA2023TVH	\$1,400.00		1
	KYW			Th	10/29/20	:00			<del>\$1,400.00</del>	Credited	5
	KYW			Th	10/29/20	:00			<del>\$1,400.00</del>	Credited	6
	KYW			Th	10/29/20	:30	12:17 AM	AFA2023TVH	\$1,400.00		4
	KYW			F	10/30/20	:00			<del>\$1,400.00</del>	Credited	8
	KYW			F	10/30/20	:30	12:06 AM	AFA2023TVH	\$1,400.00		9

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

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KYW	The Late Show	1135p-1237x	F	10/30/20	:30	12:36 AM	AFA2023TVH	\$1,400.00		7
	KYW				11/02/20 to 11/08/20	3x	3-----				
	KYW			M	11/02/20	:00			<del>\$1,400.00</del>	See MG 23.9,23.10	10
	KYW			M	11/02/20	:00			<del>\$1,400.00</del>	Credited	11
	KYW			M	11/02/20	:00			<del>\$1,400.00</del>	Credited	12
25	KYW	Late News Rotator M-Su	11p-1135p		10/26/20 to 11/01/20	8x	--2222-				
	KYW			W	10/28/20	:00			<del>\$2,500.00</del>	See MG 25.11	2
	KYW			W	10/28/20	:30	11:30 PM	AFA2023TVH	\$2,500.00		1
	KYW			Th	10/29/20	:30	11:22 PM	AFA2023TVH	\$2,500.00		3
	KYW			Th	10/29/20	:30	11:27 PM	AFA2023TVH	\$2,500.00		4
	KYW			F	10/30/20	:30	11:12 PM	AFA2023TVH	\$2,500.00		5
	KYW			F	10/30/20	:30	11:22 PM	AFA2023TVH	\$2,500.00		6
	KYW			Sa	10/31/20	:00			<del>\$2,500.00</del>	See MG 25.14	8
	KYW			Sa	10/31/20	:30	11:29 PM	AFA2023TVH	\$2,500.00		7
	KYW	Late News Sa	11:01 PM-12:05 XM	Sa	10/31/20	:30	11:42 PM	AFA2023TVH	\$2,500.00	MG for 25.8 10/31	14
	KYW	Monday Prime Hr 2	858p-10p	M	11/02/20	:30	9:36 PM	AFA2023TVH	\$16,000.00	MG for 29.1,31.1,25.2	11
	KYW				11/02/20 to 11/08/20	2x	2-----				
	KYW	Eyewitness News @ 5p	458p-6p	F	10/30/20	:30	5:13 PM	AFA2023TVH	\$1,250.00	MG for 25.9 11/02	12
	KYW	Eyewitness News @ 5p	458p-6p	F	10/30/20	:30	5:40 PM	AFA2023TVH	\$1,250.00	MG for 25.9 11/02	13
	KYW			M	11/02/20	:00			<del>\$2,500.00</del>	See MG 25.12,25.13	9
	KYW			M	11/02/20	:30	11:22 PM	AFA2023TVH	\$2,500.00		10
26	KYW	Prime Access M-F 1a	658p-730p		10/26/20 to 11/01/20	6x	--222--				
	KYW			W	10/28/20	:00			<del>\$1,500.00</del>	See MG 23.9,23.10	1
	KYW			W	10/28/20	:00			<del>\$1,500.00</del>	See MG 26.9	2
	KYW			Th	10/29/20	:00			<del>\$1,500.00</del>	See MG 23.9,23.10	3
	KYW			Th	10/29/20	:00			<del>\$1,500.00</del>	See MG 30.2,30.3,30.4	4
	KYW			F	10/30/20	:00			<del>\$1,500.00</del>	See MG 30.2,30.3,30.4	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:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KYW	Prime Access M-F 1a	658p-730p								
	KYW			F	10/30/20	:00			<del>\$1,500.00</del>	See MG 30.2,30.3,30.4	6
	KYW	Eyewitness News @ 6p	558p-630p	F	10/30/20	:30	6:28 PM	AFA2023TVH	\$1,500.00	MG for 26.2 10/28	9
					11/02/20 to 11/08/20	2x	2-----				
	KYW			M	11/02/20	:00			<del>\$1,500.00</del>	Credited	7
	KYW			M	11/02/20	:00			<del>\$1,500.00</del>	Credited	8
27	KYW	Prime Access M-F 1b	727p-8p								
					10/26/20 to 11/01/20	6x	--222--				
	KYW			W	10/28/20	:00			<del>\$1,500.00</del>	Credited	1
	KYW			W	10/28/20	:00			<del>\$1,500.00</del>	Credited	2
	KYW			Th	10/29/20	:00			<del>\$1,500.00</del>	Credited	4
	KYW			Th	10/29/20	:30	7:41 PM	AFA2023TVH	\$1,500.00		3
	KYW			F	10/30/20	:00			<del>\$1,500.00</del>	See MG 27.9	5
	KYW			F	10/30/20	:00			<del>\$1,500.00</del>	Credited	6
	KYW	Price is Right	1058a-12n	F	10/30/20	:30	11:59 AM	AFA2023TVH	\$1,500.00	MG for 27.5 10/30	9
					11/02/20 to 11/08/20	2x	2-----				
	KYW			M	11/02/20	:00			<del>\$1,500.00</del>	Credited	8
	KYW			M	11/02/20	:30	7:28 PM	AFA2023TVH	\$1,500.00		7
28	KYW	Prime Access Sa	658p-8p								
					10/26/20 to 11/01/20	2x	-----2-				
	KYW			Sa	10/31/20	:30	7:44 PM	AFA2023TVH	\$1,000.00		1
	KYW			Sa	10/31/20	:30	7:55 PM	AFA2023TVH	\$1,000.00		2
29	KYW	Monday Prime Hr 1	758p-9p								
					11/02/20 to 11/08/20	1x	1-----				
	KYW			M	11/02/20	:00			<del>\$7,000.00</del>	See MG 25.11	1
30	KYW	Monday Prime Hr 2	858p-10p								
					11/02/20 to 11/08/20	1x	1-----				
	KYW	NCAA Football Reg Season	Various	Sa	10/31/20	:30	6:58 PM	AFA2023TVH	\$10,000.00	MG for 26.4,26.6,26.5,30.1	2
	KYW	Sa Local News After Sport	658p-8p	Sa	10/31/20	:30	7:33 PM	AFA2023TVH	\$1,000.00	MG for 26.4,26.6,26.5,30.1	3

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

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**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	KYW	Monday Prime Hr 2	858p-10p								
	KYW	Sa Local News After Sport	658p-8p	Sa	10/31/20	:30	7:38 PM	AFA2023TVH	\$1,000.00	MG for 26.4,26.6,26.5,30.1	4
	KYW			M	11/02/20	:00			<del>\$7,500.00</del>	See MG 30.2,30.3,30.4	1
31	KYW	Monday Prime Hr 3	958p-11p		11/02/20 to 11/08/20	2x	2-----				
	KYW			M	11/02/20	:00			<del>\$6,500.00</del>	See MG 25.11	1
	KYW			M	11/02/20	:00			<del>\$6,500.00</del>	Credited	2
32	KYW	Wednesday Prime Hr 1	758p-9p		10/26/20 to 11/01/20	2x	--2----				
	KYW			W	10/28/20	:00			<del>\$10,000.00</del>	See MG 32.3,32.4	1
	KYW			W	10/28/20	:00			<del>\$10,000.00</del>	See MG 32.3,32.4	2
	KYW	Wednesday Prime Hr 2	858p-10p	W	10/28/20	:00			<del>\$10,000.00</del>	See MG 32.5	3
	KYW	Wednesday Prime Hr 2	858p-10p	W	10/28/20	:00			<del>\$10,000.00</del>	See MG 32.6	4
	KYW	Wednesday Prime Hr 3	958p-11p	W	10/28/20	:30	11:00 PM	AFA2023TVH	\$10,000.00	MG for 32.3 10/28	5
	KYW	Thursday Prime Hr 1		Th	10/29/20	:30	7:59 PM	AFA2023TVH	\$10,000.00	MG for 32.4 10/28	6
33	KYW	Wednesday Prime Hr 2	858p-10p		10/26/20 to 11/01/20	2x	--2----				
	KYW			W	10/28/20	:00			<del>\$7,500.00</del>	See MG 33.3,33.4	1
	KYW			W	10/28/20	:00			<del>\$7,500.00</del>	See MG 33.3,33.4	2
	KYW	Saturday Prime Hr 2		Sa	10/31/20	:30	9:32 PM	AFA2023TVH	\$7,500.00	MG for 33.1,33.2	3
	KYW	Saturday Prime Hr 2		Sa	10/31/20	:30	10:27 PM	AFA2023TVH	\$7,500.00	MG for 33.1,33.2	4
34	KYW	Wednesday Prime Hr 3	958p-11p		10/26/20 to 11/01/20	2x	--2----				
	KYW			W	10/28/20	:00			<del>\$5,000.00</del>	See MG 34.3	1
	KYW			W	10/28/20	:00			<del>\$5,000.00</del>	See MG 34.3	2
	KYW			W	10/28/20	:30	10:25 PM	AFA2023TVH	\$10,000.00	MG for 34.2,34.1	3
35	KYW	Thursday Prime Hr 1	758p-9p		10/26/20 to 11/01/20	1x	---1---				
	KYW			Th	10/29/20	:00			<del>\$9,000.00</del>	See MG 35.2	1

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**Main: (215) 977-1900**  
**Billing: (215) 977-5578**

**Billing Address:**

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**Attention: Accounts Payable**  
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**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	KYW	Thursday Prime Hr 1	758p-9p								
	KYW	Thursday Prime Hr 3	958p-11p	Th	10/29/20	:00			<del>\$9,000.00</del>	Credited	2
36	KYW	Thursday Prime Hr 2	858p-10p								
					10/26/20 to 11/01/20	1x	--- 1---				
	KYW			Th	10/29/20	:00			<del>\$40,000.00</del>	See MG 36.2	1
	KYW	Thursday Prime Hr 1	758p-9p	Th	10/29/20	:30	8:47 PM	AFA2023TVH	\$10,000.00	MG for 36.1 10/29	2
37	KYW	Thursday Prime Hr 3	958p-11p								
					10/26/20 to 11/01/20	2x	--- 2---				
	KYW			Th	10/29/20	:00			<del>\$5,000.00</del>	Credited	1
	KYW			Th	10/29/20	:00			<del>\$5,000.00</del>	Credited	2
38	KYW	Friday Prime Hr 1	758p-9p								
					10/26/20 to 11/01/20	2x	---- 2--				
	KYW			F	10/30/20	:00			<del>\$6,000.00</del>	Credited	1
	KYW			F	10/30/20	:00			<del>\$6,000.00</del>	Credited	2
39	KYW	Friday Prime Hr 2	858p-10p								
					10/26/20 to 11/01/20	2x	---- 2--				
	KYW			F	10/30/20	:00			<del>\$7,500.00</del>	Credited	1
	KYW			F	10/30/20	:00			<del>\$7,500.00</del>	Credited	2
40	KYW	Friday Prime Hr 3	958p-11p								
					10/26/20 to 11/01/20	2x	---- 2--				
	KYW			F	10/30/20	:00			<del>\$8,500.00</del>	Credited	1
	KYW			F	10/30/20	:00			<del>\$8,500.00</del>	Credited	2
41	KYW	Saturday Prime Hr 2	858p-10p								
					10/26/20 to 11/01/20	2x	----- 2-				
	KYW			Sa	10/31/20	:00			<del>\$3,000.00</del>	Credited	1
	KYW			Sa	10/31/20	:00			<del>\$3,000.00</del>	Credited	2
42	KYW	Saturday Prime Hr 3	958p-11p								
					10/26/20 to 11/01/20	2x	----- 2-				
	KYW			Sa	10/31/20	:00			<del>\$3,500.00</del>	Credited	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**

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
Estimate Number	380101	Invoice Month	November 2020
Property	KYW-TV	Invoice Period	10/26/20 - 11/03/20
Account Executive	Nicole Elie	Order #	340065
Sales Office	CTS-POL	Alt Order #	WOC12725418
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	KYW	Saturday Prime Hr 3	958p-11p								
	KYW			Sa	10/31/20	:00			<del>\$3,500.00</del>	Credited	2
43	KYW	Sunday Prime Other	658p-1130p								
					10/26/20 to 11/01/20	2x	-----2				
	KYW			Su	11/01/20	:30	8:46 PM	AFA2023TVH	\$8,000.00		2
	KYW			Su	11/01/20	:30	9:51 PM	AFA2023TVH	\$8,000.00		1
44	KYW	NFL CBS Game 1	1:00 PM-4:00 PM								
					10/26/20 to 11/01/20	2x	-----2				
	KYW			Su	11/01/20	:00			<del>\$15,000.00</del>	See MG 2.5,2.6,2.7	1
	KYW			Su	11/01/20	:30	12:58 PM	AFA2023TVH	\$15,000.00		2
45	KYW	Wednesday Prime Hr 1	758p-9p								
	MG				10/26/20 to 11/01/20	1x	--1----				
	KYW			W	10/28/20	:30	8:35 PM	AFA2023TVH	\$30,000.00		1
46	KYW	Wednesday Prime Other	758p-11p								
	MG				10/26/20 to 11/01/20	1x	--1----				
	KYW			W	10/28/20	:30	9:39 PM	AFA2023TVH	\$35,000.00		1
47	KYW	NCAA Football Game 1	Various								
	MG				10/26/20 to 11/01/20	1x	-----1-				
	KYW			Sa	10/31/20	:30	4:35 PM	AFA2023TVH	\$10,000.00		1
48	KYW	NFL CBS Game 1	1p-430p								
	MG				10/26/20 to 11/01/20	1x	-----1				
	KYW			Su	11/01/20	:30	2:39 PM	AFA2023TVH	\$40,000.00		1
49	KYW	NFL Today	Various								
	MG				10/26/20 to 11/01/20	1x	-----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**

**Billing Address:**

**Del Ray Media**  
**Attention: Accounts Payable**  
**1427 Leslie Ave Ste 106**  
**Alexandria, VA 22301**  
**US**

# DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024766
Product	ISSUE	Invoice Date	11/08/20
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		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	KYW MG KYW	NFL Today	Various								
				Su	11/01/20	:30	11:58 AM	AFA2023TVH	\$25,000.00		1
50	KYW MG	NCAA Football Game 1	Various								
					10/26/20 to 11/01/20	1x	-----1-				
				Sa	10/31/20	:30	6:14 PM	AFA2023TVH	\$10,000.00		1
51	KYW MG	Sunday Prime Other	658p-1130p								
					10/26/20 to 11/01/20	1x	-----1				
				Su	11/01/20	:30	10:27 PM	AFA2023TVH	\$20,000.00		1
52	KYW MG	Monday Prime Hr 3	958p-11p								
					11/02/20 to 11/08/20	1x	1-----				
				M	11/02/20	:30	10:48 PM	AFA2023TVH	\$30,000.00		1

Aired Spots                      **172**

<u>Gross Total</u>	<b>\$501,900.00</b>	
<u>Agency Commission</u>	<b>\$75,285.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$426,615.00</b>	<b><u>Payment Terms 30 Days</u></b>

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