



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

DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US
Product	ISSUE
Estimate Number	380105

Invoice #	140024234
Invoice Date	10/11/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/11/20

Order #	338329
Alt Order #	WOC12722673
Deal #	
Order Flight	09/28/20 - 10/08/20

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 #
2	KYW	Let's Make a Deal	958a-11a								
					09/28/20 to 10/04/20	6x	-- 222--				
	KYW			W	09/30/20	:00			\$850.00	See MG 7.9,7.10,7.11	2
	KYW			W	09/30/20	:30	9:59 AM	AFA1720TVH	\$850.00		1
	KYW			Th	10/01/20	:00			\$850.00	See MG 7.9,7.10,7.11	3
	KYW			Th	10/01/20	:00			\$850.00	See MG 7.9,7.10,7.11	4
	KYW			F	10/02/20	:00			\$850.00	See MG 7.9,7.10,7.11	5
	KYW			F	10/02/20	:00			\$850.00	See MG 7.9,7.10,7.11	6
					10/05/20 to 10/11/20	4x	22-----				
	KYW			M	10/05/20	:00			\$850.00	See MG 7.9,7.10,7.11	7
	KYW			M	10/05/20	:00			\$850.00	See MG 7.9,7.10,7.11	8
	KYW			Tu	10/06/20	:00			\$850.00	See MG 2.11	9
	KYW			Tu	10/06/20	:00			\$850.00	See MG 2.11	10
	KYW	Local PreGame Show	Various	Su	10/11/20	:30	11:51 AM	AFA1720TVH	\$2,450.00	MG for 7.7,2.10,2.9	11
3	KYW	Price is Right	1058a-12n								
					09/28/20 to 10/04/20	2x	-- 1-1--				
	KYW			W	09/30/20	:30	11:23 AM	AFA1720TVH	\$1,500.00		1
	KYW			F	10/02/20	:30	10:58 AM	AFA1720TVH	\$1,500.00		2
					10/05/20 to 10/11/20	1x	-1-----				
	KYW			Tu	10/06/20	:30	11:24 AM	AFA1720TVH	\$1,500.00		3
4	KYW	Eyewitness News 12n	1158a-1230p								
					09/28/20 to 10/04/20	6x	-- 222--				
	KYW			W	09/30/20	:30	12:13 PM	AFA1720TVH	\$1,250.00		1
	KYW			W	09/30/20	:30	12:28 PM	AFA1720TVH	\$1,250.00		2
	KYW			Th	10/01/20	:30	12:14 PM	AFA1720TVH	\$1,250.00		3
	KYW			Th	10/01/20	:30	12:25 PM	AFA1720TVH	\$1,250.00		4
	KYW			F	10/02/20	:30	12:12 PM	AFA1720TVH	\$1,250.00		6
	KYW			F	10/02/20	:30	12:28 PM	AFA1720TVH	\$1,250.00		5
					10/05/20 to 10/11/20	4x	22-----				

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US

DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024234
Product	ISSUE	Invoice Date	10/11/20
Estimate Number	380105	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/11/20
Account Executive	Nicole Elie	Order #	338329
Sales Office	CTS-POL	Alt Order #	WOC12722673
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/28/20 - 10/08/20
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 #
4	KYW	Eyewitness News 12n	1158a-1230p								
	KYW			M	10/05/20	:30	12:13 PM	AFA1720TVH	\$1,250.00		8
	KYW			M	10/05/20	:30	12:28 PM	AFA1720TVH	\$1,250.00		7
	KYW			Tu	10/06/20	:30	12:11 PM	AFA1720TVH	\$1,250.00		9
	KYW			Tu	10/06/20	:30	12:27 PM	AFA1720TVH	\$1,250.00		10
5	KYW	The Young & The Restless	1227p-130p								
				09/28/20 to 10/04/20		2x	--- 11--				
	KYW			Th	10/01/20	:30	1:29 PM	AFA1720TVH	\$1,500.00		1
	KYW			F	10/02/20	:30	12:59 PM	AFA1720TVH	\$1,500.00		3
				10/05/20 to 10/11/20		1x	1-----				
	KYW			M	10/05/20	:30	1:05 PM	AFA1720TVH	\$1,500.00		2
6	KYW	The Bold & The Beautiful	128p-2p								
				09/28/20 to 10/04/20		1x	-- 1----				
	KYW			W	09/30/20	:30	1:58 PM	AFA1720TVH	\$1,750.00		1
				10/05/20 to 10/11/20		1x	- 1-----				
	KYW			Tu	10/06/20	:30	1:29 PM	AFA1720TVH	\$1,750.00		2
7	KYW	The Talk	158p-3p								
				09/28/20 to 10/04/20		5x	-- 122--				
	KYW			W	09/30/20	:30	2:28 PM	AFA1720TVH	\$750.00		1
	KYW			Th	10/01/20	:00			\$750.00	See MG 7.9,7.10,7.11	8
	KYW			Th	10/01/20	:30	2:59 PM	AFA1720TVH	\$750.00		2
	KYW			F	10/02/20	:00			\$750.00	See MG 7.9,7.10,7.11	4
	KYW			F	10/02/20	:30	2:59 PM	AFA1720TVH	\$750.00		3
				10/05/20 to 10/11/20		3x	21-----				
	KYW	NCAA Football Reg Season	Various	Sa	10/03/20	:00			\$0.00	Credited	13
	KYW	NCAA Football Reg Season	Various	Sa	10/03/20	:30	3:29 PM	AFA1720TVH	\$3,000.00	MG for 7.8,2.2,2.8,2.7,7.4,2.5,22.1,2.4	10
	KYW	NCAA Football Reg Season	Various	Sa	10/03/20	:30	7:03 PM	AFA1720TVH	\$3,000.00	MG for 7.8,2.2,2.8,2.7,7.4,2.5,22.1,2.4	11
	KYW	NCAA Football Reg Season	Various	Sa	10/03/20	:30	7:15 PM	AFA1720TVH	\$3,000.00	MG for 7.8,2.2,2.8,2.7,7.4,2.5,22.1,2.4	9
	KYW			M	10/05/20	:00			\$750.00	See MG 7.12	5

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Product	ISSUE	Invoice Date	10/11/20
Estimate Number	380105	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/11/20
Account Executive	Nicole Elie	Order #	338329
Sales Office	CTS-POL	Alt Order #	WOC12722673
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/28/20 - 10/08/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Billing Address:

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Alexandria, VA 22301
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KYW	The Talk	158p-3p								
	KYW			M	10/05/20	:00			\$750.00	See MG 7.9,7.10,7.11	6
	KYW			M	10/05/20	:30	2:59 PM	AFA1720TVH	\$750.00	MG for 7.5 10/05	12
	KYW			Tu	10/06/20	:00			\$750.00	See MG 2.11	7
8	KYW	M-F 3p-4p	258p-4p								
					09/28/20 to 10/04/20	6x	-- 222--				
	KYW			W	09/30/20	:30	3:11 PM	AFA1720TVH	\$900.00		1
	KYW			W	09/30/20	:30	3:53 PM	AFA1720TVH	\$900.00		2
	KYW			Th	10/01/20	:30	3:09 PM	AFA1720TVH	\$900.00		4
	KYW			Th	10/01/20	:30	3:37 PM	AFA1720TVH	\$900.00		3
	KYW			F	10/02/20	:30	3:21 PM	AFA1720TVH	\$900.00		6
	KYW			F	10/02/20	:30	3:46 PM	AFA1720TVH	\$900.00		5
					10/05/20 to 10/11/20	4x	22-----				
	KYW			M	10/05/20	:00			\$900.00	Credited	8
	KYW			M	10/05/20	:30	3:39 PM	AFA1720TVH	\$900.00		7
	KYW			Tu	10/06/20	:30	3:27 PM	AFA1720TVH	\$900.00		10
	KYW			Tu	10/06/20	:30	3:45 PM	AFA1720TVH	\$900.00		9
9	KYW	Eyewitness News @ 5a	458a-6a								
					09/28/20 to 10/04/20	6x	-- 222--				
	KYW			W	09/30/20	:30	5:00 AM	AFA1720TVH	\$600.00		2
	KYW			W	09/30/20	:30	5:29 AM	AFA1720TVH	\$600.00		1
	KYW			Th	10/01/20	:30	5:16 AM	AFA1720TVH	\$600.00		3
	KYW			Th	10/01/20	:30	5:29 AM	AFA1720TVH	\$600.00		4
	KYW			F	10/02/20	:30	5:11 AM	AFA1720TVH	\$600.00		5
	KYW			F	10/02/20	:30	5:21 AM	AFA1720TVH	\$600.00		6
					10/05/20 to 10/11/20	4x	22-----				
	KYW			M	10/05/20	:30	5:27 AM	AFA1720TVH	\$600.00		7
	KYW			M	10/05/20	:30	5:57 AM	AFA1720TVH	\$600.00		8
	KYW			Tu	10/06/20	:30	5:44 AM	AFA1720TVH	\$600.00		10
	KYW			Tu	10/06/20	:30	5:54 AM	AFA1720TVH	\$600.00		9

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Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/28/20 - 10/08/20
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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 #
10	KYW	Eyewitness News @ 6a	557a-7a								
					09/28/20 to 10/04/20	6x	-- 222--				
	KYW			W	09/30/20	:30	5:58 AM	AFA1720TVH	\$750.00		1
	KYW			W	09/30/20	:30	6:57 AM	AFA1720TVH	\$750.00		2
	KYW			Th	10/01/20	:30	6:13 AM	AFA1720TVH	\$750.00		4
	KYW			Th	10/01/20	:30	6:24 AM	AFA1720TVH	\$750.00		3
	KYW			F	10/02/20	:30	6:10 AM	AFA1720TVH	\$750.00		5
	KYW			F	10/02/20	:30	6:20 AM	AFA1720TVH	\$750.00		6
					10/05/20 to 10/11/20	4x	22-----				
	KYW			M	10/05/20	:30	6:23 AM	AFA1720TVH	\$750.00		7
	KYW			M	10/05/20	:30	6:42 AM	AFA1720TVH	\$750.00		8
	KYW			Tu	10/06/20	:30	6:12 AM	AFA1720TVH	\$750.00		9
	KYW			Tu	10/06/20	:30	6:57 AM	AFA1720TVH	\$750.00		10
11	KYW	CBS This Morning	658a-9a								
					09/28/20 to 10/04/20	6x	-- 222--				
	KYW			W	09/30/20	:30	8:17 AM	AFA1720TVH	\$900.00		1
	KYW			W	09/30/20	:30	8:53 AM	AFA1720TVH	\$900.00		2
	KYW			Th	10/01/20	:30	8:23 AM	AFA1720TVH	\$900.00		3
	KYW			Th	10/01/20	:30	8:50 AM	AFA1720TVH	\$900.00		4
	KYW			F	10/02/20	:30	8:29 AM	AFA1720TVH	\$900.00		5
	KYW			F	10/02/20	:30	8:49 AM	AFA1720TVH	\$900.00		6
					10/05/20 to 10/11/20	4x	22-----				
	KYW			M	10/05/20	:30	7:59 AM	AFA1720TVH	\$900.00		8
	KYW			M	10/05/20	:30	8:44 AM	AFA1720TVH	\$900.00		7
	KYW			Tu	10/06/20	:30	7:26 AM	AFA1720TVH	\$900.00		9
	KYW			Tu	10/06/20	:30	7:56 AM	AFA1720TVH	\$900.00		10
12	KYW	Eyewitness News Sa @ 6a	558a-7a								
					09/28/20 to 10/04/20	2x	-----2-				
	KYW			Sa	10/03/20	:30	6:22 AM	AFA1720TVH	\$750.00		2
	KYW			Sa	10/03/20	:30	6:51 AM	AFA1720TVH	\$750.00		1

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Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/28/20 - 10/08/20
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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 #
13	KYW	CBS This Morning Saturday	657a-9a		09/28/20 to 10/04/20	2x	----- 2-				
	KYW			Sa	10/03/20	:30	7:25 AM	AFA1720TVH	\$900.00		2
	KYW			Sa	10/03/20	:30	7:29 AM	AFA1720TVH	\$900.00		1
14	KYW	Eyewitness News Su @ 6a	558a-7a		09/28/20 to 10/04/20	1x	----- 1				
	KYW			Su	10/04/20	:30	6:12 AM	AFA1720TVH	\$650.00		1
15	KYW	Eyewitness News Su @ 7a	658a-8a		09/28/20 to 10/04/20	2x	----- 2				
	KYW			Su	10/04/20	:30	7:12 AM	AFA1720TVH	\$800.00		2
	KYW			Su	10/04/20	:30	7:38 AM	AFA1720TVH	\$800.00		1
16	KYW	CBS Sunday Morning	858a-1030a		09/28/20 to 10/04/20	2x	----- 2				
	KYW			Su	10/04/20	:30	9:05 AM	AFA1720TVH	\$3,250.00		1
	KYW			Su	10/04/20	:30	9:43 AM	AFA1720TVH	\$3,250.00		2
17	KYW	Face The Nation	1028a-1130a		09/28/20 to 10/04/20	1x	----- 1				
	KYW			Su	10/04/20	:30	10:59 AM	AFA1720TVH	\$1,200.00		1
18	KYW	Eyewitness News @ 4p	358p-5		09/28/20 to 10/04/20	9x	-- 333 --				
	KYW			W	09/30/20	:30	4:25 PM	AFA1720TVH	\$800.00		3
	KYW			W	09/30/20	:30	4:39 PM	AFA1720TVH	\$800.00		2
	KYW			W	09/30/20	:30	4:56 PM	AFA1720TVH	\$800.00		1
	KYW			Th	10/01/20	:30	4:14 PM	AFA1720TVH	\$800.00		6
	KYW			Th	10/01/20	:30	4:30 PM	AFA1720TVH	\$800.00		4
	KYW			Th	10/01/20	:30	4:45 PM	AFA1720TVH	\$800.00		5
	KYW			F	10/02/20	:30	4:21 PM	AFA1720TVH	\$800.00		9
	KYW			F	10/02/20	:30	4:39 PM	AFA1720TVH	\$800.00		8
	KYW			F	10/02/20	:30	4:54 PM	AFA1720TVH	\$800.00		7

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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 #
18	KYW	Eyewitness News @ 4p	358p-5		10/05/20 to 10/11/20	6x	33-----				
	KYW			M	10/05/20	:30	4:16 PM	AFA1720TVH	\$800.00		11
	KYW			M	10/05/20	:30	4:29 PM	AFA1720TVH	\$800.00		12
	KYW			M	10/05/20	:30	4:57 PM	AFA1720TVH	\$800.00		10
	KYW			Tu	10/06/20	:30	4:16 PM	AFA1720TVH	\$800.00		13
	KYW			Tu	10/06/20	:30	4:29 PM	AFA1720TVH	\$800.00		15
	KYW			Tu	10/06/20	:30	4:45 PM	AFA1720TVH	\$800.00		14
19	KYW	Eyewitness News @ 5p	458p-6p		09/28/20 to 10/04/20	9x	--333--				
	KYW			W	09/30/20	:30	5:21 PM	AFA1720TVH	\$1,250.00		3
	KYW			W	09/30/20	:30	5:41 PM	AFA1720TVH	\$1,250.00		1
	KYW			W	09/30/20	:30	5:57 PM	AFA1720TVH	\$1,250.00		2
	KYW			Th	10/01/20	:30	5:13 PM	AFA1720TVH	\$1,250.00		6
	KYW			Th	10/01/20	:30	5:41 PM	AFA1720TVH	\$1,250.00		4
	KYW			Th	10/01/20	:30	5:57 PM	AFA1720TVH	\$1,250.00		5
	KYW			F	10/02/20	:00			\$1,250.00	Credited	7
	KYW			F	10/02/20	:00			\$1,250.00	Credited	8
	KYW			F	10/02/20	:00			\$1,250.00	Credited	9
	KYW				10/05/20 to 10/11/20	6x	33-----				
	KYW			M	10/05/20	:30	5:14 PM	AFA1720TVH	\$1,250.00		11
	KYW			M	10/05/20	:30	5:28 PM	AFA1720TVH	\$1,250.00		12
	KYW			M	10/05/20	:30	5:45 PM	AFA1720TVH	\$1,250.00		10
	KYW			Tu	10/06/20	:30	5:13 PM	AFA1720TVH	\$1,250.00		13
	KYW			Tu	10/06/20	:30	5:28 PM	AFA1720TVH	\$1,250.00		14
	KYW			Tu	10/06/20	:30	5:44 PM	AFA1720TVH	\$1,250.00		15
20	KYW	Eyewitness News @ 6p	558p-630p		09/28/20 to 10/04/20	6x	--222--				
	KYW			W	09/30/20	:30	6:13 PM	AFA1720TVH	\$1,500.00		1
	KYW			W	09/30/20	:30	6:25 PM	AFA1720TVH	\$1,500.00		2

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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 #	140024234
Product	ISSUE	Invoice Date	10/11/20
Estimate Number	380105	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/11/20
Account Executive	Nicole Elie	Order #	338329
Sales Office	CTS-POL	Alt Order #	WOC12722673
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/28/20 - 10/08/20
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 #
20	KYW	Eyewitness News @ 6p	558p-630p								
	KYW			Th	10/01/20	:30	6:22 PM	AFA1720TVH	\$1,500.00		4
	KYW			Th	10/01/20	:30	6:26 PM	AFA1720TVH	\$1,500.00		3
	KYW			F	10/02/20	:00			\$1,500.00	Credited	5
	KYW			F	10/02/20	:00			\$1,500.00	Credited	6
				10/05/20 to 10/11/20		4x	22-----				
	KYW			M	10/05/20	:30	6:11 PM	AFA1720TVH	\$1,500.00		7
	KYW			M	10/05/20	:30	6:26 PM	AFA1720TVH	\$1,500.00		8
	KYW			Tu	10/06/20	:30	6:12 PM	AFA1720TVH	\$1,500.00		9
	KYW			Tu	10/06/20	:30	6:25 PM	AFA1720TVH	\$1,500.00		10
21	KYW	CBS Evening News M-F	628p-7p								
				09/28/20 to 10/04/20		1x	----1--				
	KYW			F	10/02/20	:00			\$2,850.00	Credited	1
22	KYW	Eyewitness News Sa 6p	558p-630p								
				09/28/20 to 10/04/20		1x	-----1-				
	KYW			Sa	10/03/20	:00			\$800.00	See MG 7.9,7.10,7.11	1
23	KYW	The Late Late Show	1237a-138a								
				09/28/20 to 10/04/20		3x	--111--				
	KYW			W	09/30/20	:30	1:35 AM	AFA1720TVH	\$600.00		1
	KYW			Th	10/01/20	:30	1:23 AM	AFA1720TVH	\$600.00		2
	KYW			F	10/02/20	:30	1:26 AM	AFA1720TVH	\$600.00		3
				10/05/20 to 10/11/20		2x	11-----				
	KYW			M	10/05/20	:30	1:26 AM	AFA1720TVH	\$600.00		4
	KYW			Tu	10/06/20	:30	1:19 AM	AFA1720TVH	\$600.00		5
24	KYW	The Late Show	1135p-1237x								
				09/28/20 to 10/04/20		6x	--222--				
	KYW			W	09/30/20	:30	12:16 AM	AFA1720TVH	\$1,400.00		2
	KYW			W	09/30/20	:30	12:34 AM	AFA1720TVH	\$1,400.00		1
	KYW			Th	10/01/20	:30	11:52 PM	AFA1720TVH	\$1,400.00		3

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Sales Region	National	Deal #	
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Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		Agency Ref	105183
		Advertiser Ref	509019

Billing Address:

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Alexandria, VA 22301
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KYW	The Late Show	1135p-1237x								
	KYW			Th	10/01/20	:30	12:28 AM	AFA1720TVH	\$1,400.00		4
	KYW			F	10/02/20	:30	12:04 AM	AFA1720TVH	\$1,400.00		5
	KYW			F	10/02/20	:30	12:27 AM	AFA1720TVH	\$1,400.00		6
				10/05/20 to 10/11/20		4x	22-----				
	KYW			M	10/05/20	:30	11:52 PM	AFA1720TVH	\$1,400.00		7
	KYW			M	10/05/20	:30	12:33 AM	AFA1720TVH	\$1,400.00		8
	KYW			Tu	10/06/20	:30	12:20 AM	AFA1720TVH	\$1,400.00		9
	KYW			Tu	10/06/20	:30	12:30 AM	AFA1720TVH	\$1,400.00		10
25	KYW	Eyewitness News M-F 11p	11p-1135p								
				09/28/20 to 10/04/20		6x	--222--				
	KYW			W	09/30/20	:30	11:14 PM	AFA1720TVH	\$2,500.00		2
	KYW			W	09/30/20	:30	11:33 PM	AFA1720TVH	\$2,500.00		1
	KYW			Th	10/01/20	:30	11:13 PM	AFA1720TVH	\$2,500.00		4
	KYW			Th	10/01/20	:30	11:24 PM	AFA1720TVH	\$2,500.00		3
	KYW			F	10/02/20	:30	11:22 PM	AFA1720TVH	\$2,500.00		5
	KYW			F	10/02/20	:30	11:29 PM	AFA1720TVH	\$2,500.00		6
				10/05/20 to 10/11/20		4x	22-----				
	KYW			M	10/05/20	:30	11:15 PM	AFA1720TVH	\$2,500.00		8
	KYW			M	10/05/20	:30	11:34 PM	AFA1720TVH	\$2,500.00		7
	KYW			Tu	10/06/20	:30	11:14 PM	AFA1720TVH	\$2,500.00		9
	KYW			Tu	10/06/20	:30	11:34 PM	AFA1720TVH	\$2,500.00		10
26	KYW	Prime Access M-F 1a	658p-730p								
				09/28/20 to 10/04/20		6x	--222--				
	KYW			W	09/30/20	:30	7:00 PM	AFA1720TVH	\$1,500.00		2
	KYW			W	09/30/20	:30	7:24 PM	AFA1720TVH	\$1,500.00		1
	KYW			Th	10/01/20	:30	7:14 PM	AFA1720TVH	\$1,500.00		4
	KYW			Th	10/01/20	:30	7:22 PM	AFA1720TVH	\$1,500.00		3
	KYW			F	10/02/20	:30	7:15 PM	AFA1720TVH	\$1,500.00		6
	KYW			F	10/02/20	:30	7:21 PM	AFA1720TVH	\$1,500.00		5

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Property	KYW-TV	Invoice Period	09/28/20 - 10/11/20
Account Executive	Nicole Elie	Order #	338329
Sales Office	CTS-POL	Alt Order #	WOC12722673
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/28/20 - 10/08/20
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		10/05/20 to 10/11/20	4x	22-----				
	KYW			M	10/05/20	:00			\$1,500.00	Credited	7
	KYW			M	10/05/20	:00			\$1,500.00	Credited	8
	KYW			Tu	10/06/20	:30	7:16 PM	AFA1720TVH	\$1,500.00		10
	KYW			Tu	10/06/20	:30	7:21 PM	AFA1720TVH	\$1,500.00		9
27	KYW	Prime Access M-F 1b	727p-8p		09/28/20 to 10/04/20	6x	--222--				
	KYW			W	09/30/20	:30	7:40 PM	AFA1720TVH	\$1,500.00		1
	KYW			W	09/30/20	:30	7:56 PM	AFA1720TVH	\$1,500.00		2
	KYW			Th	10/01/20	:30	7:42 PM	AFA1720TVH	\$1,500.00		3
	KYW			Th	10/01/20	:30	7:56 PM	AFA1720TVH	\$1,500.00		4
	KYW			F	10/02/20	:30	7:28 PM	AFA1720TVH	\$1,500.00		6
	KYW			F	10/02/20	:30	7:56 PM	AFA1720TVH	\$1,500.00		5
	KYW				10/05/20 to 10/11/20	4x	22-----				
	KYW			M	10/05/20	:00			\$1,500.00	Credited	7
	KYW			M	10/05/20	:00			\$1,500.00	Credited	8
	KYW			Tu	10/06/20	:30	7:41 PM	AFA1720TVH	\$1,500.00		9
	KYW			Tu	10/06/20	:30	7:55 PM	AFA1720TVH	\$1,500.00		10
28	KYW	Monday Prime Hr 2	858p-10p		10/05/20 to 10/11/20	2x	2-----				
	KYW			M	10/05/20	:00			\$7,500.00	Credited	1
	KYW			M	10/05/20	:00			\$7,500.00	Credited	2
29	KYW	Monday Prime Hr 3	958p-11p		10/05/20 to 10/11/20	1x	1-----				
	KYW			M	10/05/20	:30	11:00 PM	AFA1720TVH	\$6,500.00		1
30	KYW	Tuesday Prime Hr 1	758p-9p		10/05/20 to 10/11/20	1x	-1-----				
	KYW			Tu	10/06/20	:30	8:27 PM	AFA1720TVH	\$11,000.00		1

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DUPLICATE INVOICE

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Product	ISSUE
Estimate Number	380105
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Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	140024234
Invoice Date	10/11/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/11/20
Order #	338329
Alt Order #	WOC12722673
Deal #	
Order Flight	09/28/20 - 10/08/20
Agency Code	TV18354
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 #
31	KYW	Tuesday Prime Hr 3	958p-11p		10/05/20 to 10/11/20	1x	- 1-----				
	KYW			Tu	10/06/20	:30	10:30 PM	AFA1720TVH	\$7,000.00		1
32	KYW	Wednesday Prime Hr 1	758p-9p		09/28/20 to 10/04/20	1x	-- 1-----				
	KYW			W	09/30/20	:30	8:29 PM	AFA1720TVH	\$10,000.00		1
33	KYW	Thursday Prime Other	8:00 PM-10:00 PM		09/28/20 to 10/04/20	1x	--- 1----				
	KYW			Th	10/01/20	:30	9:17 PM	AFA1720TVH	\$9,000.00		1
34	KYW	Thursday Prime Hr 3	958p-11p		09/28/20 to 10/04/20	2x	--- 2----				
	KYW			Th	10/01/20	:30	10:33 PM	AFA1720TVH	\$5,000.00		1
	KYW			Th	10/01/20	:30	11:00 PM	AFA1720TVH	\$5,000.00		2
35	KYW	Friday Prime Hr 2	858p-10p		09/28/20 to 10/04/20	1x	---- 1--				
	KYW			F	10/02/20	:30	9:47 PM	AFA1720TVH	\$7,500.00		1
36	KYW	Friday Prime Hr 3	958p-11p		09/28/20 to 10/04/20	1x	---- 1--				
	KYW			F	10/02/20	:30	10:31 PM	AFA1720TVH	\$8,500.00		1
37	KYW	DH Sunday Prime Hr 1	730p-830p		09/28/20 to 10/04/20	1x	----- 1				
	KYW			Su	10/04/20	:30	8:20 PM	AFA1720TVH	\$25,000.00		1
38	KYW	NFL CBS Game 1	1p-430p		09/28/20 to 10/04/20	1x	----- 1				
	KYW			Su	10/04/20	:30	3:14 PM	AFA1720TVH	\$15,000.00		1
39	KYW	NFL CBS Game 2	4p-730p		09/28/20 to 10/04/20	1x	----- 1				
	KYW			Su	10/04/20	:30	5:54 PM	AFA1720TVH	\$35,000.00		1

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Product	ISSUE
Estimate Number	380105

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Account Executive	Nicole Elie
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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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	KYW	M-F Eyewitness News 4a-5a	4a-5a								
					09/28/20 to 10/04/20	1x	-- WTF--				
	KYW			Th	10/01/20	:30	4:42 AM	AFA1720TVH	\$250.00		1

Aired Spots **165**

<u>Gross Total</u>	\$333,900.00	
<u>Agency Commission</u>	\$50,085.00	
<u>Net Amount Due</u>	\$283,815.00	<u>Payment Terms 30 Days</u>

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