



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	Invoice #	140024504
Product	ISSUE	Invoice Date	10/25/20
Estimate Number	380102	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/25/20
Account Executive	Nicole Elie	Order #	339190
Sales Office	CTS-POL	Alt Order #	WOC12724650
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/21/20 - 10/27/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		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 #
1	KYW	Let's Make a Deal	958a-11a		10/19/20 to 10/25/20	6x	-- 222--				
	KYW			W	10/21/20	:00			\$850.00	Credited	1
	KYW			W	10/21/20	:00			\$850.00	Credited	2
	KYW			Th	10/22/20	:00			\$850.00	Credited	3
	KYW			Th	10/22/20	:00			\$850.00	Credited	4
	KYW			F	10/23/20	:00			\$850.00	Credited	5
	KYW			F	10/23/20	:00			\$850.00	Credited	6
2	KYW	Price is Right	1058a-12n		10/19/20 to 10/25/20	3x	-- 111--				
	KYW			W	10/21/20	:00			\$1,500.00	See MG 6.9	1
	KYW			Th	10/22/20	:00			\$1,500.00	See MG 6.9	5
	KYW			F	10/23/20	:00			\$1,500.00	See MG 6.9	2
3	KYW	Eyewitness News 12n	1158a-1230p		10/19/20 to 10/25/20	6x	-- 222--				
	KYW			W	10/21/20	:00			\$1,250.00	See MG 19.16	1
	KYW			W	10/21/20	:30	12:12 PM	AFA1920TVH	\$1,250.00		2
	KYW			Th	10/22/20	:30	12:10 PM	AFA1920TVH	\$1,250.00		3
	KYW			Th	10/22/20	:30	12:27 PM	AFA1920TVH	\$1,250.00		4
	KYW			F	10/23/20	:00			\$1,250.00	See MG 19.16	6
	KYW			F	10/23/20	:30	12:27 PM	AFA2023TVH	\$1,250.00		5
4	KYW	The Young & The Restless	1227p-130p		10/19/20 to 10/25/20	3x	-- 111--				
	KYW			W	10/21/20	:00			\$1,500.00	Credited	1
	KYW			Th	10/22/20	:00			\$1,500.00	Credited	2
	KYW			F	10/23/20	:00			\$1,500.00	Credited	3
5	KYW	The Bold & The Beautiful	128p-2p		10/19/20 to 10/25/20	3x	-- 111--				
	KYW			W	10/21/20	:00			\$1,750.00	See MG 19.16	1
	KYW			Th	10/22/20	:00			\$1,750.00	See MG 19.16	2

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

DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US	Invoice #	140024504
Product	ISSUE	Invoice Date	10/25/20
Estimate Number	380102	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/25/20
Account Executive	Nicole Elie	Order #	339190
Sales Office	CTS-POL	Alt Order #	WOC12724650
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/21/20 - 10/27/20
Billing Type	Cash	Agency Code	TV18354
Special Handling		Advertiser Code	AMFAI
		Product 1/2	ORDR
		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 #
5	KYW	The Bold & The Beautiful	128p-2p								
	KYW			F	10/23/20	:00			\$1,750.00	See MG 19.16	3
6	KYW	The Talk	158p-3p								
					10/19/20 to 10/25/20	5x	-- 122--				
	KYW			W	10/21/20	:00			\$750.00	See MG 6.9	1
	KYW			Th	10/22/20	:00			\$750.00	Credited	2
	KYW			Th	10/22/20	:00			\$750.00	See MG 6.9	3
	KYW			F	10/23/20	:00			\$750.00	Credited	4
	KYW			F	10/23/20	:00			\$750.00	Credited	5
7	KYW	M-F 3p-4p	258p-4p								
					10/19/20 to 10/25/20	6x	-- 222--				
	KYW			W	10/21/20	:00			\$900.00	See MG 7.12	1
	KYW			W	10/21/20	:30	3:23 PM	AFA1920TVH	\$900.00		2
	KYW			Th	10/22/20	:00			\$900.00	See MG 7.11	3
	KYW			Th	10/22/20	:30	3:10 PM	AFA1920TVH	\$900.00		11
	KYW			Th	10/22/20	:30	3:43 PM	AFA1920TVH	\$900.00		4
	KYW			F	10/23/20	:00			\$900.00	Credited	12
	KYW			F	10/23/20	:30	3:31 PM	AFA2023TVH	\$900.00		5
	KYW			F	10/23/20	:30	3:40 PM	AFA2023TVH	\$900.00		6
8	KYW	Eyewitness News @ 5a	458a-6a								
					10/19/20 to 10/25/20	6x	-- 222--				
	KYW			W	10/21/20	:30	4:58 AM	AFA1920TVH	\$600.00		2
	KYW			W	10/21/20	:30	5:44 AM	AFA1920TVH	\$600.00		1
	KYW			Th	10/22/20	:30	5:13 AM	AFA1920TVH	\$600.00		3
	KYW			Th	10/22/20	:30	5:28 AM	AFA1920TVH	\$600.00		4
	KYW			F	10/23/20	:30	4:58 AM	AFA2023TVH	\$600.00		6
	KYW			F	10/23/20	:30	5:14 AM	AFA2023TVH	\$600.00		5
9	KYW	Eyewitness News @ 6a	557a-7a								
					10/19/20 to 10/25/20	6x	-- 222--				
	KYW			W	10/21/20	:30	6:22 AM	AFA1920TVH	\$750.00		2

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 #	140024504
Product	ISSUE	Invoice Date	10/25/20
Estimate Number	380102	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/25/20
Account Executive	Nicole Elie	Order #	339190
Sales Office	CTS-POL	Alt Order #	WOC12724650
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/21/20 - 10/27/20
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 #
9	KYW	Eyewitness News @ 6a	557a-7a								
	KYW			W	10/21/20	:30	6:56 AM	AFA1920TVH	\$750.00		1
	KYW			Th	10/22/20	:30	6:12 AM	AFA1920TVH	\$750.00		3
	KYW			Th	10/22/20	:30	6:43 AM	AFA1920TVH	\$750.00		4
	KYW			F	10/23/20	:30	6:21 AM	AFA2023TVH	\$750.00		5
	KYW			F	10/23/20	:30	6:43 AM	AFA2023TVH	\$750.00		6
10	KYW	CBS This Morning	658a-9a								
					10/19/20 to 10/25/20	9x	-- 333--				
	KYW			W	10/21/20	:30	7:25 AM	AFA1920TVH	\$900.00		2
	KYW			W	10/21/20	:30	8:29 AM	AFA1920TVH	\$900.00		1
	KYW			W	10/21/20	:30	8:59 AM	AFA1920TVH	\$900.00		3
	KYW			Th	10/22/20	:30	8:43 AM	AFA1920TVH	\$900.00		5
	KYW			Th	10/22/20	:30	8:51 AM	AFA1920TVH	\$900.00		4
	KYW			Th	10/22/20	:30	8:58 AM	AFA1920TVH	\$900.00		6
	KYW			F	10/23/20	:30	7:26 AM	AFA2023TVH	\$900.00		8
	KYW			F	10/23/20	:30	8:29 AM	AFA2023TVH	\$900.00		9
	KYW			F	10/23/20	:30	8:59 AM	AFA2023TVH	\$900.00		7
11	KYW	Eyewitness News Sa @ 6a	558a-7a								
					10/19/20 to 10/25/20	2x	----- 2-				
	KYW			Sa	10/24/20	:30	6:22 AM	AFA2023TVH	\$750.00		2
	KYW			Sa	10/24/20	:30	6:51 AM	AFA2023TVH	\$750.00		1
12	KYW	CBS This Morning Saturday	657a-9a								
					10/19/20 to 10/25/20	2x	----- 2-				
	KYW			Sa	10/24/20	:00			\$900.00	Credited	2
	KYW			Sa	10/24/20	:30	8:29 AM	AFA2023TVH	\$900.00		1
13	KYW	Eyewitness News Su @ 6a	558a-7a								
					10/19/20 to 10/25/20	2x	----- 2				
	KYW			Su	10/25/20	:30	6:40 AM	AFA2023TVH	\$650.00		1
	KYW			Su	10/25/20	:30	6:56 AM	AFA2023TVH	\$650.00		2
14	KYW	Eyewitness News Su @ 7a	658a-8a								

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

DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US
Product	ISSUE
Estimate Number	380102

Invoice #	140024504
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/25/20

Order #	339190
Alt Order #	WOC12724650
Deal #	
Order Flight	10/21/20 - 10/27/20

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 #
14	KYW	Eyewitness News Su @ 7a	658a-8a		10/19/20 to 10/25/20	2x	----- 2				
	KYW			Su	10/25/20	:30	7:14 AM	AFA2023TVH	\$800.00		1
	KYW			Su	10/25/20	:30	7:49 AM	AFA2023TVH	\$800.00		2
15	KYW	CBS Sunday Morning	858a-1030a		10/19/20 to 10/25/20	1x	----- 1				
	KYW			Su	10/25/20	:30	9:42 AM	AFA2023TVH	\$3,250.00		1
16	KYW	Face The Nation	1028a-1130a		10/19/20 to 10/25/20	1x	----- 1				
	KYW			Su	10/25/20	:30	10:59 AM	AFA2023TVH	\$1,200.00		1
17	KYW	Eyewitness News @ 4p	358p-5		10/19/20 to 10/25/20	9x	-- 333--				
	KYW			W	10/21/20	:30	4:14 PM	AFA1920TVH	\$800.00		1
	KYW			W	10/21/20	:30	4:46 PM	AFA1920TVH	\$800.00		3
	KYW			W	10/21/20	:30	4:54 PM	AFA1920TVH	\$800.00		2
	KYW			Th	10/22/20	:30	4:11 PM	AFA1920TVH	\$800.00		6
	KYW			Th	10/22/20	:30	4:37 PM	AFA1920TVH	\$800.00		4
	KYW			Th	10/22/20	:30	4:54 PM	AFA1920TVH	\$800.00		5
	KYW			F	10/23/20	:30	4:22 PM	AFA2023TVH	\$800.00		8
	KYW			F	10/23/20	:30	4:37 PM	AFA2023TVH	\$800.00		9
	KYW			F	10/23/20	:30	4:53 PM	AFA2023TVH	\$800.00		7
18	KYW	Eyewitness News @ 5p	458p-6p		10/19/20 to 10/25/20	6x	-- 222--				
	KYW			W	10/21/20	:30	5:11 PM	AFA1920TVH	\$1,250.00		1
	KYW			W	10/21/20	:30	5:29 PM	AFA1920TVH	\$1,250.00		2
	KYW			Th	10/22/20	:30	5:22 PM	AFA1920TVH	\$1,250.00		4
	KYW			Th	10/22/20	:30	5:54 PM	AFA1920TVH	\$1,250.00		3
	KYW			F	10/23/20	:30	5:10 PM	AFA2023TVH	\$1,250.00		5
	KYW			F	10/23/20	:30	5:36 PM	AFA2023TVH	\$1,250.00		6
19	KYW	Eyewitness News @ 6p	558p-630p								

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 #	140024504
Product	ISSUE	Invoice Date	10/25/20
Estimate Number	380102	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/25/20
Account Executive	Nicole Elie	Order #	339190
Sales Office	CTS-POL	Alt Order #	WOC12724650
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/21/20 - 10/27/20
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 #
KYW											
					10/19/20 to 10/25/20	9x	-- 333--				
	KYW			W	10/21/20	:00			\$1,500.00	Credited	3
	KYW			W	10/21/20	:30	6:10 PM	AFA1920TVH	\$1,500.00		2
	KYW			W	10/21/20	:30	6:24 PM	AFA1920TVH	\$1,500.00		1
	KYW			Th	10/22/20	:30	6:12 PM	AFA1920TVH	\$1,500.00		6
	KYW			Th	10/22/20	:30	6:19 PM	AFA1920TVH	\$1,500.00		5
	KYW			Th	10/22/20	:30	6:24 PM	AFA1920TVH	\$1,500.00		4
	KYW			F	10/23/20	:30	6:19 PM	AFA2023TVH	\$1,500.00		8
	KYW			F	10/23/20	:30	6:24 PM	AFA2023TVH	\$1,500.00		7
	KYW			F	10/23/20	:30	6:29 PM	AFA2023TVH	\$1,500.00		9
					10/26/20 to 11/01/20	6x	33-----				
20	KYW	NFL CBS Game 2	4p-730p	Su	10/25/20	:30	4:21 PM	AFA2023TVH	\$35,000.00	MG for 25.10.5.1.5.4.6.9.5.3.3.1.3.6.5	16
	KYW	CBS Evening News M-F	628p-7p								
					10/19/20 to 10/25/20	1x	-- 1----				
22	KYW	The Late Late Show	1237a-138a	W	10/21/20	:30	6:30 PM	AFA1920TVH	\$2,850.00		1
					10/19/20 to 10/25/20	5x	-- 212--				
	KYW			W	10/21/20	:30	1:26 AM	AFA1920TVH	\$600.00		1
	KYW			W	10/21/20	:30	1:35 AM	AFA1920TVH	\$600.00		2
	KYW			Th	10/22/20	:30	1:28 AM	AFA1920TVH	\$600.00		3
	KYW			F	10/23/20	:30	1:05 AM	AFA2023TVH	\$600.00		4
	KYW			F	10/23/20	:30	1:37 AM	AFA2023TVH	\$600.00		5
23	KYW	The Late Show	1135p-1237x								
					10/19/20 to 10/25/20	6x	-- 222--				
	KYW			W	10/21/20	:00			\$1,400.00	Credited	2
	KYW			W	10/21/20	:30	12:37 AM	AFA1920TVH	\$1,400.00		1
	KYW			Th	10/22/20	:00			\$1,400.00	Credited	3
	KYW			Th	10/22/20	:00			\$1,400.00	Credited	4
	KYW			F	10/23/20	:00			\$1,400.00	Credited	5

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 #	140024504
Product	ISSUE	Invoice Date	10/25/20
Estimate Number	380102	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/25/20
Account Executive	Nicole Elie	Order #	339190
Sales Office	CTS-POL	Alt Order #	WOC12724650
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/21/20 - 10/27/20
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 #
23	KYW	The Late Show	1135p-1237x								
	KYW			F	10/23/20	:00			\$1,400.00	Credited	6
24	KYW	Late News Rotator M-Su	11p-1135p		10/19/20 to 10/25/20	9x	-- 2232--				
	KYW			W	10/21/20	:30	11:22 PM	AFA1920TVH	\$2,500.00		1
	KYW			W	10/21/20	:30	11:27 PM	AFA1920TVH	\$2,500.00		2
	KYW			Th	10/22/20	:30	11:13 PM	AFA1920TVH	\$2,500.00		3
	KYW			Th	10/22/20	:30	11:33 PM	AFA1920TVH	\$2,500.00		4
	KYW			F	10/23/20	:30	11:12 PM	AFA2023TVH	\$2,500.00		6
	KYW			F	10/23/20	:30	11:22 PM	AFA2023TVH	\$2,500.00		7
	KYW			F	10/23/20	:30	11:33 PM	AFA2023TVH	\$2,500.00		5
	KYW			Sa	10/24/20	:30	11:23 PM	AFA2023TVH	\$2,500.00		9
	KYW			Sa	10/24/20	:30	11:31 PM	AFA2023TVH	\$2,500.00		8
25	KYW	Prime Access M-F 1a	658p-730p		10/19/20 to 10/25/20	6x	-- 222--				
	KYW			W	10/21/20	:00			\$1,500.00	See MG 6.9	1
	KYW			W	10/21/20	:30	7:00 PM	AFA1920TVH	\$1,500.00		2
	KYW			Th	10/22/20	:00			\$1,500.00	See MG 25.11	3
	KYW			Th	10/22/20	:00			\$1,500.00	See MG 6.9	4
	KYW			F	10/23/20	:00			\$1,500.00	See MG 6.9	5
	KYW			F	10/23/20	:00			\$1,500.00	See MG 6.9	6
26	KYW	Prime Access M-F 1b	727p-8p		10/19/20 to 10/25/20	6x	-- 222--				
	KYW			W	10/21/20	:00			\$1,500.00	Credited	2
	KYW			W	10/21/20	:30	7:30 PM	AFA1920TVH	\$1,500.00		1
	KYW			Th	10/22/20	:00			\$1,500.00	See MG 6.9	3
	KYW			Th	10/22/20	:00			\$1,500.00	See MG 6.9	4
	KYW			F	10/23/20	:00			\$1,500.00	Credited	5
	KYW			F	10/23/20	:00			\$1,500.00	Credited	6
32	KYW	Wednesday Prime Hr 1	758p-9p								

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 #	140024504
Product	ISSUE	Invoice Date	10/25/20
Estimate Number	380102	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/25/20
Account Executive	Nicole Elie	Order #	339190
Sales Office	CTS-POL	Alt Order #	WOC12724650
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/21/20 - 10/27/20
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 #
32	KYW	Wednesday Prime Hr 1	758p-9p		10/19/20 to 10/25/20	2x	-- 2----				
	KYW			W	10/21/20	:30	7:59 PM	AFA1920TVH	\$10,000.00		2
	KYW			W	10/21/20	:30	8:46 PM	AFA1920TVH	\$10,000.00		1
33	KYW	Wednesday Prime Hr 2	858p-10p		10/19/20 to 10/25/20	1x	-- 1----				
	KYW			W	10/21/20	:30	9:34 PM	AFA1920TVH	\$7,500.00		1
34	KYW	Thursday Prime Hr 1	758p-9p		10/19/20 to 10/25/20	1x	--- 1---				
	KYW			Th	10/22/20	:30	8:34 PM	AFA1920TVH	\$9,000.00		1
35	KYW	Presidential Debate	9p-11p		10/19/20 to 10/25/20	1x	--- 1---				
	KYW			Th	10/22/20	:30	10:49 PM	AFA1920TVH	\$11,000.00		1
36	KYW	Friday Prime Hr 1	758p-9p		10/19/20 to 10/25/20	1x	---- 1--				
	KYW			F	10/23/20	:30	8:34 PM	AFA2023TVH	\$6,000.00		1
37	KYW	Friday Prime Hr 2	858p-10p		10/19/20 to 10/25/20	1x	---- 1--				
	KYW			F	10/23/20	:30	9:47 PM	AFA2023TVH	\$7,500.00		1
38	KYW	Friday Prime Hr 3	958p-11p		10/19/20 to 10/25/20	2x	---- 2--				
	KYW			F	10/23/20	:30	10:46 PM	AFA2023TVH	\$8,500.00		2
	KYW			F	10/23/20	:30	11:00 PM	AFA2023TVH	\$8,500.00		1
39	KYW	NFL CBS Game 2	4:00 PM-7:00 PM		10/19/20 to 10/25/20	1x	----- 1				
	KYW			Su	10/25/20	:30	5:50 PM	AFA2023TVH	\$35,000.00		1
40	KYW MG	CBS Sunday Morning	858a-1030a								

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

DUPLICATE INVOICE

Advertiser	America First Action Inc. 1400 Crystal Dr Ste 850 Arlington, VA 22202 US
Product	ISSUE
Estimate Number	380102

Invoice #	140024504
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/25/20

Order #	339190
Alt Order #	WOC12724650
Deal #	
Order Flight	10/21/20 - 10/27/20

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 #
40	KYW MG	CBS Sunday Morning	858a-1030a		10/19/20 to 10/25/20	1x	-----1				
	KYW			Su	10/25/20	:30	9:54 AM	AFA2023TVH	\$3,250.00		1
41	KYW MG	Presidential Debate	9p-11p		10/19/20 to 10/25/20	1x	---1---				
	KYW			Th	10/22/20	:30	10:58 PM	AFA1920TVH	\$11,000.00		1
42	KYW MG	CBS Evening News M-F	628p-7p		10/21/20 to 10/27/20	1x	MTWTF--				
	KYW			Th	10/22/20	:30	6:59 PM	AFA1920TVH	\$2,850.00		1
43	KYW MG	NCAA Football Game 1	Various		10/21/20 to 10/27/20	2x	-----S-				
	KYW			Sa	10/24/20	:30	4:39 PM	AFA2023TVH	\$3,000.00		1
	KYW			Sa	10/24/20	:30	7:09 PM	AFA2023TVH	\$3,000.00		2
44	KYW MG	Eyewitness News @ 4p	358p-5		10/21/20 to 10/27/20	1x	MTWTF--				
	KYW			W	10/21/20	:30	4:23 PM	AFA1920TVH	\$800.00		1

Aired Spots **97**

<u>Gross Total</u>	\$266,800.00	
<u>Agency Commission</u>	\$40,020.00	
<u>Net Amount Due</u>	\$226,780.00	<u>Payment Terms 30 Days</u>

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

