



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	382103

Invoice #	140024498
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/20/20

Order #	341119
Alt Order #	WOC12729598
Deal #	
Order Flight	10/14/20 - 10/20/20

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 #
1	KYW	Eyewitness News @ 5a	458a-6a		10/12/20 to 10/18/20	1x	----1--				
	KYW			F	10/16/20	:30	5:57 AM	AFAPA20TVH	\$600.00		1
2	KYW	Eyewitness News @ 6a	557a-7a		10/12/20 to 10/18/20	1x	---1---				
	KYW			Th	10/15/20	:30	6:23 AM	AFAPA20TVH	\$750.00		1
	KYW			M	10/19/20	:30	6:21 AM	AFAPA20TVH	\$750.00		2
3	KYW	CBS This Morning	658a-9a		10/12/20 to 10/18/20	2x	--1-1--				
	KYW			W	10/14/20	:30	8:45 AM	AFAPA20TVH	\$900.00		1
	KYW			F	10/16/20	:30	8:47 AM	AFAPA20TVH	\$900.00		2
	KYW			M	10/19/20	:30	8:51 AM	AFAPA20TVH	\$900.00		3
	KYW			Tu	10/20/20	:30	7:29 AM	AFAPA20TVH	\$900.00		4
4	KYW	CBS This Morning Saturday	657a-9a		10/12/20 to 10/18/20	1x	-----1-				
	KYW			Sa	10/17/20	:30	6:59 AM	AFAPA20TVH	\$900.00		1
5	KYW	Eyewitness News @ 5p	458p-6p		10/12/20 to 10/18/20	3x	--111--				
	KYW			W	10/14/20	:30	5:42 PM	AFAPA20TVH	\$1,250.00		1
	KYW			Th	10/15/20	:30	5:41 PM	AFAPA20TVH	\$1,250.00		2
	KYW			F	10/16/20	:30	5:12 PM	AFAPA20TVH	\$1,250.00		3
	KYW			M	10/19/20	:30	5:28 PM	AFAPA20TVH	\$1,250.00		4
	KYW			Tu	10/20/20	:30	5:24 PM	AFAPA20TVH	\$1,250.00		5
6	KYW	Eyewitness News @ 6p	558p-630p		10/12/20 to 10/18/20	3x	--111--				

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	382103

Invoice #	140024498
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/20/20

Order #	341119
Alt Order #	WOC12729598
Deal #	
Order Flight	10/14/20 - 10/20/20

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 #
6	KYW	Eyewitness News @ 6p	558p-630p								
	KYW			W	10/14/20	:30	6:28 PM	AFAPA20TVH	\$1,500.00		1
	KYW			Th	10/15/20	:30	6:20 PM	AFAPA20TVH	\$1,500.00		2
	KYW			F	10/16/20	:30	6:20 PM	AFAPA20TVH	\$1,500.00		3
				10/19/20 to 10/25/20		2x	11-----				
	KYW			M	10/19/20	:30	6:26 PM	AFAPA20TVH	\$1,500.00		4
	KYW			Tu	10/20/20	:30	6:29 PM	AFAPA20TVH	\$1,500.00		5
7	KYW	The Late Late Show	1237a-138a								
				10/12/20 to 10/18/20		1x	--1----				
	KYW			W	10/14/20	:30	1:28 AM	AFAPA20TVH	\$600.00		1
				10/19/20 to 10/25/20		2x	11-----				
	KYW			M	10/19/20	:30	1:37 AM	AFAPA20TVH	\$600.00		2
	KYW			Tu	10/20/20	:30	1:34 AM	AFAPA20TVH	\$600.00		3
8	KYW	Late News Rotator M-Su	11p-1135p								
				10/12/20 to 10/18/20		4x	--1111-				
	KYW			W	10/14/20	:30	11:24 PM	AFAPA20TVH	\$2,500.00		1
	KYW			Th	10/15/20	:30	11:30 PM	AFAPA20TVH	\$2,500.00		2
	KYW			F	10/16/20	:30	11:28 PM	AFAPA20TVH	\$2,500.00		3
	KYW			Sa	10/17/20	:00			\$2,500.00	See MG 8.7	4
	KYW	Late News Sa	11:43 PM-12:18 XM	Sa	10/17/20	:30	12:05 AM	AFAPA20TVH	\$2,500.00	MG for 8.4 10/17	7
				10/19/20 to 10/25/20		2x	11-----				
	KYW			M	10/19/20	:30	11:22 PM	AFAPA20TVH	\$2,500.00		5
	KYW			Tu	10/20/20	:30	11:33 PM	AFAPA20TVH	\$2,500.00		6
9	KYW	Prime Access M-F 1a	658p-730p								
				10/12/20 to 10/18/20		2x	--11---				
	KYW			W	10/14/20	:00			\$1,500.00	Credited	1
	KYW			Th	10/15/20	:30	7:27 PM	AFAPA20TVH	\$1,500.00		2
				10/19/20 to 10/25/20		1x	1-----				
	KYW			M	10/19/20	:00			\$1,500.00	Credited	3

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 #	140024498
Product	ISSUE	Invoice Date	10/25/20
Estimate Number	382103	Invoice Month	October 2020
Property	KYW-TV	Invoice Period	09/28/20 - 10/20/20
Account Executive	Nicole Elie	Order #	341119
Sales Office	CTS-POL	Alt Order #	WOC12729598
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/14/20 - 10/20/20
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 #
10	KYW	Prime Access M-F 1b	727p-8p								
					10/12/20 to 10/18/20	1x	--- 1---				
	KYW			Th	10/15/20	:30	7:55 PM	AFAPA20TVH	\$1,500.00		1
					10/19/20 to 10/25/20	1x	- 1-----				
	KYW			Tu	10/20/20	:30	7:28 PM	AFAPA20TVH	\$1,500.00		2
11	KYW	Friday Prime Hr 1	758p-9p								
					10/12/20 to 10/18/20	1x	---- 1--				
	KYW			F	10/16/20	:30	7:59 PM	AFAPA20TVH	\$6,000.00		1

Aired Spots **31**

<u>Gross Total</u>	\$47,650.00	
<u>Agency Commission</u>	\$7,147.50	
<u>Net Amount Due</u>	\$40,502.50	<u>Payment Terms 30 Days</u>

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

