

**Remit Address:**

WKRG
PO Box 403911
Atlanta, GA 30384
Main: (251) 662-2968
Billing: (317) 682-9984

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

INVOICE

DUPLICATE

| | | | |
|-------------------|---------------------------------|-----------------|-----------------------|
| Advertiser | POL/Tom Steyer/President/US/Dem | Invoice # | 2252378-1 |
| Product | UNWIRED | Invoice Date | 12/29/19 |
| Estimate Number | 8169 | Invoice Month | December 2019 |
| | | Invoice Period | 11/25/19 - 12/29/19 |
| Property | WKRG | Order # | 2252378 |
| Account Executive | Katz Washington | Alt Order # | 26693769 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 12/10/19 - 12/15/19 |
| Billing Calendar | Broadcast | Agency Code | 9915780 |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product 1/2 | |
| | | Agency Ref | IN5252/SP2893/TO824/A |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|-----------|-----|----------------------|--------|------------|--------------|----------|----------------|-------|
| 1 | All | M-F 530a-6a News | 530a-6a | | | | | | | | |
| | | | | | 12/09/19 to 12/15/19 | 4x | - TWTF - - | | | | |
| | All | | | Tu | 12/10/19 | :30 | 5:59 AM | TS20TV1952AH | \$135.00 | | 2 |
| | All | | | W | 12/11/19 | :30 | 5:54 AM | TS20TV1961AH | \$135.00 | | 3 |
| | All | | | Th | 12/12/19 | :30 | 5:55 AM | TS20TV1952AH | \$135.00 | | 1 |
| | All | | | F | 12/13/19 | :30 | 5:55 AM | TS20TV1961AH | \$135.00 | | 4 |
| 2 | All | WKRG News @ 630p | 630p-7p | | | | | | | | |
| | | | | | 12/09/19 to 12/15/19 | 4x | - TWTF - - | | | | |
| | All | | | Tu | 12/10/19 | :30 | 6:48 PM | TS20TV1961AH | \$350.00 | | 3 |
| | All | | | W | 12/11/19 | :30 | 6:56 PM | TS20TV1952AH | \$350.00 | | 2 |
| | All | | | Th | 12/12/19 | :30 | 6:48 PM | TS20TV1961AH | \$350.00 | | 4 |
| | All | | | F | 12/13/19 | :30 | 6:49 PM | TS20TV1952AH | \$350.00 | | 1 |
| 3 | All | LN M-F | 10p-1035p | | | | | | | | |
| | | | | | 12/09/19 to 12/15/19 | 4x | - TWTF - - | | | | |
| | All | | | Tu | 12/10/19 | :30 | 10:13 PM | TS20TV1952AH | \$525.00 | | 3 |
| | All | | | W | 12/11/19 | :30 | 10:29 PM | TS20TV1961AH | \$525.00 | | 2 |
| | All | | | Th | 12/12/19 | :30 | 10:33 PM | TS20TV1952AH | \$525.00 | | 4 |
| | All | | | F | 12/13/19 | :30 | 10:09 PM | TS20TV1961AH | \$525.00 | | 1 |

Aired Spots**12**

| | | |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u> | \$4,040.00 | |
| <u>Agency Commission</u> | \$606.00 | |
| <u>Net Amount Due</u> | \$3,434.00 | <u>Payment Terms 30 Days</u> |

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