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Billing Address:

Buying Time, LLC/ POL Attention: Accounts Payable 650 Massachusetts Ave. N.W., Suite 210 Washington, DC 20001

Send Payment To:

KXTV KXTV

PO BOX: 637386

Cincinnati, OH 45263-7386

Property	KXTV				
Invoice #	1903525-1	Order #	1903525		
Invoice Date	12/29/19	Alt Order#	WOC12331150		
Invoice Month	December 2019	Deal #			
Invoice Period	11/25/19 - 12/29/19	Flight Dates	12/24/19 - 12/30/19		
Advertiser	POL/ Tom Steyer / D	/ PRES / US			
Product	Political				
Estimate #	8196	8196			
	Account Executive	Jim Quinn			
	Account Executive Sales Office	Jim Quinn TEGNA Sales	s Philadelphia		
			s Philadelphia		
	Sales Office	TEGNA Sales	s Philadelphia		
	Sales Office Sales Region	TEGNA Sales	s Philadelphia		
	Sales Office Sales Region Agency Code	TEGNA Sales National 9915780	s Philadelphia		
	Sales Office Sales Region Agency Code Advertiser Code	TEGNA Sales National 9915780 1232	s Philadelphia		

2118AGP

146230

1246

Agency Ref

Product 1

Product 2

Advertiser Ref

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	12/24/19	12/30/19	M-F 430-5am	430-5a	11111	:30	5	\$40.00	NM	
<u> </u>	Weeks:	Start Date	End Date MTWTF	Spots/Week	Rate					
		12/24/19	12/30/19 11111		\$40.00					
Spot	ts: <u>#</u> <u>Ch</u>	<u>Day</u> A	<u>ir Date</u> <u>Air Time</u> <u>D</u>	<u>escription</u>	Start/End Time	Lengt	th Ad-ID			Rate Typ
	1 KXT	Tu 12	2/24/19 4:50 AM M	l-F 430-5am	430-5a	:3	0 TS20TV193	37ан		\$40.00 N
	2 KXT	TV W 12	2/25/19 4:48 AM M	-F 430-5am	430-5a	:3	0 TS20TV193	37АН		\$40.00 N
	3 KXT	Th 12	2/26/19 4:40 AM M	-F 430-5am	430-5a	:3	30 TS20TV193	37ан		\$40.00 N
	4 KXT	V F 1	2/27/19 4:51 AM M	-F 430-5am	430-5a	:3	0 TS20TV193	37АН		\$40.00 N
2	12/24/19	12/30/19	ABC10 Good Mor 5am	ning @ 5-6a	11111	:30	5	\$65.00	NM	
,	Weeks:	Start Date 12/24/19	End Date MTWTF 12/30/19 11111		<u>Rate</u> \$65.00					
Spot	ts: <u>#</u> <u>Ch</u>	<u>Day</u> A	<u>ir Date</u> <u>Air Time</u> D	<u>escription</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Typ
	1 KXT	Tu 12	2/24/19 5:43 AM A	BC10 Good Morning @ 5am	5-6a	:3	0 TS20TV193	37ан		\$65.00 N
	2 KXT	V W 12	2/25/19 5:29 AM A	BC10 Good Morning @ 5am	5-6a	:3	0 TS20TV193	37ан		\$65.00 N
l	3 KXT	V Th 12	2/26/19 5:12 AM A	BC10 Good Morning @ 5am	5-6a	:3	0 TS20TV193	37АН		\$65.00 NI
	4 KXT	V F 1	2/27/19 5:44 AM A	BC10 Good Morning @ 5am	5-6a	:3	30 TS20TV193	37АН		\$65.00 NI
3	12/24/19	12/30/19	ABC10 Good Mor 6am	ning @ 6-7a	11-11	:30	4	\$140.00	NM	
'	Weeks:	Start Date 12/24/19	End Date MTWTF 12/30/19 11-11		<u>Rate</u> \$140.00					
Spot	ts: <u>#</u> <u>Ch</u>	<u>Day</u> A	<u>ir Date</u> <u>Air Time</u> D	<u>escription</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Typ
	1 KXT	Tu 12	2/24/19 6:14 AM A	BC10 Good Morning @ 6am	6-7a	:3	0 TS20TV193	37АН		\$140.00 N
	2 KXT	Th 12	2/26/19 6:23 AM A	BC10 Good Morning @ 6am	6-7a	:3	0 TS20TV193	37ан		\$140.00 N
	3 KXT	V F 12	2/27/19 6:29 AM A	BC10 Good Morning @ 6am	6-7a	:3	0 TS20TV193	37АН		\$140.00 N
4	12/24/19	12/28/19	ABC10 Sat @ 6a	6-7a	1-	:30	1	\$125.00	NM	

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA Media and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

KXTV KXTV PO BOX: 637386 Cincinnati, OH 45263-7386

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-							
	Invoice #	1903525-1	Invoice Month	December 2019			
	Invoice Date	12/29/19	Invoice Period	11/25/19 - 12/29/19			
	Advertiser	POL/ Tom Steyer / D / PRES / US					
	Product	Political					
	Estimate #	8196					

:30 TS20TV1937AH

\$550.00

NM

:30

abc10.com

KXTV

10 12/24/19

Weeks:

F 12/27/19

12/25/19

Start Date

12/23/19

4:13 PM Jeopardy

MTWTFSS

-11----

430-5p

Spots/Week

Inside Edition

End Date

12/29/19

abc ru.com						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 12/24/19	12/28/19	ABC10 Sat @ 6a	6-7a	1-	:30	1	\$125.00	NM	
Weeks:	Start Date 12/23/19	End Date MTWTFSS 12/29/191-	Spots/Week 1	<u>Rate</u> \$125.00					
Spots: # Ch			•	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KX			10 Sat @ 6a	6-7a	:3	0 TS20TV19	937ан		\$125.00 NM
5 12/24/19	12/28/19	GMA Sat	7-8a	1-	:30	1	\$240.00	NM	
Weeks:	Start Date 12/23/19	End Date MTWTFSS 12/29/191-	Spots/Week 1	<u>Rate</u> \$240.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	th Ad-ID			<u>Rate</u> <u>Type</u>
1 KX	TV Sa 12	/28/19 7:27 AM GMA	Sat	7-8a	:3	0 TS20TV1	937АН		\$240.00 NM
6 12/24/19	12/29/19	ABC10 Sun @ 6a	6-7a	1	:30	1	\$150.00	NM	
Weeks:	Start Date	End Date MTWTFSS		Rate					
Spots: # Ch	12/23/19 Day Air	12/29/191 Date Air Time Desc	1	\$150.00 Start/End Time	Longt	h Ad-ID			Rate Type
– –	TV Su 12			6-7a		11 <u>Au-10</u> 10 TS20TV1	937ан		\$150.00 NM
									\$100.00 Tim
7 12/24/19	12/29/19	GMA Sun	7-8a	1	:30	1	\$250.00	NM	
Weeks:	Start Date 12/23/19	End Date MTWTFSS 12/29/191	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00					
Spots: # Ch			ription_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KX	TV Su 12	/29/19 7:59 AM GMA	Sun	7-8a	:3	0 TS20TV1	937АН		\$250.00 NM
8 12/24/19	12/29/19	ABC10 Sun @ 8a	8-9a	1	:30	1	\$200.00	NM	
Weeks:	Start Date	End Date MTWTFSS 12/29/191	Spots/Week	Rate					
Spots: # Ch	12/23/19 Day Air	,_,	1 rintion	\$200.00 Start/End Time	l enat	th Ad-ID			Rate Type
1 KX				8-9a		10 TS20TV19	937ан		\$200.00 NM
9 12/24/19	12/30/19	Jeopardy	4-430p	111-1	:30	4	\$400.00	NM	
			<u>'</u>			•	+ 100.00		
Weeks:	Start Date 12/24/19	End Date MTWTFSS 12/30/19 111-1	<u>Spots/Week</u> 4	<u>Rate</u> \$400.00					
Spots: # Ch	<u>Day</u> <u>Air</u>			Start/End Time	Lengt	th Ad-ID			Rate Type
1 KX	TV Tu 12	/24/19 3:59 PM Jeopa	ardy	4-430p	:3	0 TS20TV19	937AH		\$400.00 NM
2 KX	TV W 12 See MG		ardy	4-430p	:0	00			\$400.00 NM
5 KX	TV W 12 MG for 1)	10-11p	:3	0 TS20TV19	937АН		\$950.00 NM

Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Typed
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4-430p

Rate

\$550.00

-11----

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\$400.00 NM

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ſ	Invoice Date	12/29/19	Invoice Period	11/25/19 - 12/29/19			
ſ	Advertiser	POL/ Tom Steyer / D / PRES / US					
ſ	Product	Political					
ſ	Estimate #	8196					

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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
10 12/24/19	12/25/19	Inside Edition	430-5p	-11	:30	2	\$550.00	NM	
Spots: # Ch	Day Air D		iption	Start/End Time		h Ad-ID			Rate Type
1 KXT	ΓV Tu 12/24	1/19 4:45 PM Inside	Edition	430-5p	:3	0 TS20TV19	37AH		\$550.00 NM
2 KXT	TV W 12/25	5/19 Inside	e Edition	430-5p	:0	0			\$550.00 NM
	See MG 9.	5		,					
40, 40/04/40	40/00/40	0 1005 105-	1005 105-	1	00		#110.00	NIN 4	
12 12/24/19	12/29/19	Sun 1205-105a	1205-105a	1	:30	1	\$110.00	NM	
Weeks:	Start Date E	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
Weeks.		12/29/191	<u> </u>	\$110.00					
Spots: # Ch	Day Air D	ate Air Time Descr	<u>ription</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
1 KXT	ΓV Su 12/29	9/19 12:23 AM Sun 1	205-105a	1205-105a	:3	0 TS20TV19	37АН		\$110.00 NM
				Total Spots	2	21			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> \$4,215.00

Agency Commission \$632.25

Net Amount Due \$3,582.75

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