

Remit Address:

KCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (818) 655-2000
Billing: (818) 655-2000

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796

INVOICE

Advertiser	Tom Steyer 2020 PO Box 626 San Francisco, CA 94104	Invoice #	120015764
Product	TOM STEYER 2.4-2.10 (60s)	Invoice Date	02/16/20
Estimate Number	8316	Invoice Month	February 2020
Property	KCBS-TV	Invoice Period	01/27/20 - 02/10/20
Account Executive	Robert Martinez	Order #	275459
Sales Office	Local Los Angeles	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	02/04/20 - 02/10/20
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102148
		Advertiser Ref	510622

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KCBS	M-F Local News 430a-5a	428a-5a								
		L.U.R.									
					02/03/20 to 02/09/20	4x	- 1111--				
	KCBS			Tu	02/04/20	1:00	4:39 AM	TS20TV1962BH	\$200.00		1
	KCBS			W	02/05/20	1:00	4:40 AM	TS20TV1962BH	\$200.00		2
	KCBS			Th	02/06/20	1:00	4:54 AM	TS20TV1962BH	\$200.00		3
	KCBS			F	02/07/20	1:00	4:57 AM	TS20TV1962BH	\$200.00		4
					02/10/20 to 02/16/20	1x	1-----				
	KCBS			M	02/10/20	1:00	4:53 AM	TS20TV1962BH	\$200.00		5
2	KCBS	Local Midday News	1058a-1130a								
		C.D.R.									
					02/03/20 to 02/09/20	4x	- 1111--				
	KCBS			Tu	02/04/20	1:00	11:28 AM	TS20TV1962BH	\$1,440.00		1
	KCBS			W	02/05/20	1:00	11:16 AM	TS20TV1962BH	\$1,440.00		2
	KCBS			Th	02/06/20	1:00	11:14 AM	TS20TV1962BH	\$1,440.00		3
	KCBS			F	02/07/20	1:00	11:16 AM	TS20TV1962BH	\$1,440.00		4
					02/10/20 to 02/16/20	1x	1-----				
	KCBS			M	02/10/20	1:00	11:17 AM	TS20TV1962BH	\$1,440.00		5
3	KCBS	Price is Right	958a-11a								
		C.D.R.									
					02/03/20 to 02/09/20	4x	- 1111--				
	KCBS			Tu	02/04/20	1:00	10:59 AM	TS20TV1962BH	\$3,600.00		1
	KCBS			W	02/05/20	1:00	10:59 AM	TS20TV1962BH	\$3,600.00		2
	KCBS			Th	02/06/20	:00			\$3,600.00	Credited	3
	KCBS			F	02/07/20	1:00	10:59 AM	TS20TV1962BH	\$3,600.00		4
					02/10/20 to 02/16/20	1x	1-----				
	KCBS			M	02/10/20	1:00	9:59 AM	TS20TV1962BH	\$3,600.00		5
4	KCBS	The Talk	1258p-2p								
		C.D.R.									

- 1111--

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



Remit Address:

KCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (818) 655-2000
Billing: (818) 655-2000

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796

INVOICE

Advertiser	Tom Steyer 2020 PO Box 626 San Francisco, CA 94104	Invoice #	120015764
Product	TOM STEYER 2.4-2.10 (60s)	Invoice Date	02/16/20
Estimate Number	8316	Invoice Month	February 2020
Property	KCBS-TV	Invoice Period	01/27/20 - 02/10/20
Account Executive	Robert Martinez	Order #	275459
Sales Office	Local Los Angeles	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	02/04/20 - 02/10/20
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102148
		Advertiser Ref	510622

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KCBS	The Talk	1258p-2p								
	C.D.R.										
					02/03/20 to 02/09/20	4x					
	KCBS			Tu	02/04/20	:00			\$3,240.00	Credited	1
					\$6K REPLACED ON LN14 - REMAINDER MG TO KCBS ORD275438						
	KCBS			W	02/05/20	:00			\$3,240.00	Credited	2
					\$6K REPLACED ON LN14 - REMAINDER MG TO KCBS ORD275438						
	KCBS			Th	02/06/20	1:00	1:59 PM	TS20TV1962BH	\$3,240.00		3
	KCBS			F	02/07/20	1:00	1:26 PM	TS20TV1962BH	\$3,240.00		4
					02/10/20 to 02/16/20	1x	1-----				
	KCBS			M	02/10/20	1:00	1:59 PM	TS20TV1962BH	\$3,240.00		5
5	KCBS	M-F 4p-5p JUDGE JUDY	358p-5p								
	C.D.R.										
					02/03/20 to 02/09/20	4x	- 1111--				
	KCBS			Tu	02/04/20	1:00	4:25 PM	TS20TV1962BH	\$2,160.00		1
	KCBS			W	02/05/20	1:00	4:25 PM	TS20TV1962BH	\$2,160.00		2
	KCBS			Th	02/06/20	1:00	4:42 PM	TS20TV1962BH	\$2,160.00		3
	KCBS			F	02/07/20	1:00	4:55 PM	TS20TV1962BH	\$2,160.00		4
					02/10/20 to 02/16/20	1x	1-----				
	KCBS			M	02/10/20	1:00	4:41 PM	TS20TV1962BH	\$2,160.00		5
6	KCBS	M-F 3p-4p DR PHIL	258p-4p								
	L.U.R.										
					02/03/20 to 02/09/20	4x	- 1111--				
	KCBS			Tu	02/04/20	1:00	3:22 PM	TS20TV1962BH	\$1,100.00		1
	KCBS			W	02/05/20	1:00	3:39 PM	TS20TV1962BH	\$1,100.00		2
	KCBS			Th	02/06/20	1:00	3:59 PM	TS20TV1962BH	\$1,100.00		3
	KCBS			F	02/07/20	1:00	3:13 PM	TS20TV1962BH	\$1,100.00		4
					02/10/20 to 02/16/20	1x	1-----				
	KCBS			M	02/10/20	1:00	3:46 PM	TS20TV1962BH	\$1,100.00		5
7	KCBS	Su Local News 6p-7p	558p-7p								

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



**Remit Address:**

KCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (818) 655-2000
Billing: (818) 655-2000

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796

INVOICE

Advertiser	Tom Steyer 2020 PO Box 626 San Francisco, CA 94104	Invoice #	120015764
Product	TOM STEYER 2.4-2.10 (60s)	Invoice Date	02/16/20
Estimate Number	8316	Invoice Month	February 2020
Property	KCBS-TV	Invoice Period	01/27/20 - 02/10/20
Account Executive	Robert Martinez	Order #	275459
Sales Office	Local Los Angeles	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	02/04/20 - 02/10/20
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102148
		Advertiser Ref	510622

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		L.U.R.									
					02/03/20 to 02/09/20	1x	-----S				
8	KCBS	M-F Early News 5p-6p	458p-6p	Su	02/09/20	1:00	6:11 PM	TS20TV1962BH	\$1,600.00		1
		L.U.R.									
					02/03/20 to 02/09/20	3x	--111--				
	KCBS			W	02/05/20	1:00	5:14 PM	TS20TV1962BH	\$1,400.00		1
	KCBS			Th	02/06/20	1:00	5:43 PM	TS20TV1962BH	\$1,400.00		2
	KCBS			F	02/07/20	1:00	5:55 PM	TS20TV1962BH	\$1,400.00		3
					02/10/20 to 02/16/20	1x	1-----				
9	KCBS	SAT 630-7P INSIDE EDITION	6:30 PM-7:00 PM	M	02/10/20	1:00	5:45 PM	TS20TV1962BH	\$1,400.00		4
		L.U.R.									
					02/03/20 to 02/09/20	1x	-----S-				
10	KCBS	Su Local News 830a-9a	Su Local News 830a-	Sa	02/08/20	1:00	6:59 PM	TS20TV1962BH	\$1,300.00		1
		L.U.R.									
					02/03/20 to 02/09/20	1x	-----S				
11	KCBS	Sa Local News 6a-7a	558a-7a	Su	02/09/20	1:00	8:52 AM	TS20TV1962BH	\$600.00		1
		L.U.R.									
					02/03/20 to 02/09/20	1x	-----S-				
12	KCBS	WED 8-9P SURVIVOR AT 40	757p-9p	Sa	02/08/20	1:00	6:28 AM	TS20TV1962BH	\$200.00		1
		L.U.R.									
					02/03/20 to 02/09/20	1x	--W----				
13	KCBS	SAT 9-10P CBS DRAMAS	857p-10p	W	02/05/20	1:00	8:50 PM	TS20TV1962BH	\$20,000.00		1

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



**Remit Address:**

KCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (818) 655-2000
Billing: (818) 655-2000

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796

INVOICE

Advertiser	Tom Steyer 2020 PO Box 626 San Francisco, CA 94104	Invoice #	120015764
Product	TOM STEYER 2.4-2.10 (60s)	Invoice Date	02/16/20
Estimate Number	8316	Invoice Month	February 2020
Property	KCBS-TV	Invoice Period	01/27/20 - 02/10/20
Account Executive	Robert Martinez	Order #	275459
Sales Office	Local Los Angeles	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	02/04/20 - 02/10/20
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102148
		Advertiser Ref	510622

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		L.U.R.			02/03/20 to 02/09/20	1x	-----S-				
	KCBS			Sa	02/08/20	1:00	9:29 PM	TS20TV1962BH	\$7,000.00		1
14	KCBS	Saturday Prime 10-11p									
		L.U.R. - PARTIAL MG FOR 2X MISSED LN 4 & REMAINDER MG TO ORD275438			02/03/20 to 02/09/20	1x	-----1-				
	KCBS			Sa	02/08/20	1:00	10:28 PM	TS20TV1962BH	\$6,000.00		1
<u>Aired Spots</u>				38							

<u>Gross Total</u>	\$90,920.00	
<u>Agency Commission</u>	\$13,638.00	
<u>Net Amount Due</u>	\$77,282.00	<u>Payment Terms 30 Days</u>

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