

**Remit Address:**

KBCW-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (415) 362-5550
Billing: (916) 374-1382

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 #	310013497
Product	Est 8379 2/24 :30'S	Invoice Date	03/01/20
Estimate Number	8379	Invoice Month	March 2020
Property	KBCW-TV	Invoice Period	02/24/20 - 02/24/20
Account Executive	Mark Green	Order #	278756
Sales Office	Local San Francisco	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	02/24/20 - 02/24/20
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	1232
		Product 1/2	1246
		Agency Ref	102148
		Advertiser Ref	510622

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KBCW	M-F 12n-1p	1158a-1p		02/24/20 to 03/01/20	3x	M-----				
	KBCW			M	02/24/20	:30	12:12 PM	TS20TV2013AH	\$25.00		2
	KBCW			M	02/24/20	:30	12:32 PM	TS20TV2014AH	\$25.00		1
	KBCW			M	02/24/20	:30	1:00 PM	TS20TV2025AH	\$25.00		3
2	KBCW	M-F 10a-11a	958a-11a		02/24/20 to 03/01/20	3x	M-----				
	KBCW			M	02/24/20	:30	9:59 AM	TS20TV2037BH	\$20.00		2
	KBCW			M	02/24/20	:30	10:28 AM	TS20TV2025AH	\$20.00		1
	KBCW			M	02/24/20	:30	10:59 AM	TS20TV2013AH	\$20.00		3
3	KBCW	M-F 11a-12n	1058a-12p		02/24/20 to 03/01/20	3x	M-----				
	KBCW			M	02/24/20	:30	11:25 AM	TS20TV2014AH	\$30.00		2
	KBCW			M	02/24/20	:30	11:39 AM	TS20TV2037BH	\$30.00		3
	KBCW			M	02/24/20	:30	11:53 AM	TS20TV2025AH	\$30.00		1
4	KBCW	M-F 9a-10a	858a-10a		02/24/20 to 03/01/20	3x	M-----				
	KBCW			M	02/24/20	:30	9:09 AM	TS20TV2025AH	\$20.00		3
	KBCW			M	02/24/20	:30	9:29 AM	TS20TV2013AH	\$20.00		1
	KBCW			M	02/24/20	:30	9:54 AM	TS20TV2014AH	\$20.00		2
5	KBCW	M-F 5p-6p	5:30 PM-6:00 PM		02/24/20 to 03/01/20	1x	M-----				
	KBCW			M	02/24/20	:30	5:41 PM	TS20TV2025AH	\$40.00		2
6	KBCW	M-F 430p-5p	430p-5p		02/24/20 to 03/01/20	1x	M-----				
	KBCW			M	02/24/20	:30	4:59 PM	TS20TV2014AH	\$28.00		2
7	KBCW	M-F 4p-430p	4p-430p		02/24/20 to 03/01/20	1x	M-----				
	KBCW			M	02/24/20	:30	4:26 PM	TS20TV2013AH	\$28.00		2

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



**Remit Address:**

KBCW-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (415) 362-5550
Billing: (916) 374-1382

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 #	310013497
Product	Est 8379 2/24 :30'S	Invoice Date	03/01/20
Estimate Number	8379	Invoice Month	March 2020
		Invoice Period	02/24/20 - 02/24/20
Property	KBCW-TV	Order #	278756
Account Executive	Mark Green	Alt Order #	
Sales Office	Local San Francisco	Deal #	
Sales Region	Local	Order Flight	02/24/20 - 02/24/20
Billing Calendar	Broadcast	Agency Code	TV15780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	102148
		Advertiser Ref	510622

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KBCW	M-F 3p-4p	258p-4p		02/24/20 to 03/01/20	1x	M-----				
	KBCW			M	02/24/20	:30	3:08 PM	TS20TV2037BH	\$30.00		2
9	KBCW	M-F 630p-7p	630p-7p		02/24/20 to 03/01/20	1x	M-----				
	KBCW			M	02/24/20	:30	6:59 PM	TS20TV2013AH	\$100.00		2
10	KBCW	M-F 6p-630p	6p-630p		02/24/20 to 03/01/20	1x	M-----				
	KBCW			M	02/24/20	:30	6:27 PM	TS20TV2037BH	\$100.00		2

Aired Spots**18**

<u>Gross Total</u>	\$611.00	
<u>Agency Commission</u>	\$91.65	
<u>Net Amount Due</u>	\$519.35	<u>Payment Terms 30 Days</u>

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

