



WYFF4.com

**WYFF 4**  
**505 Rutherford Street**  
**Greenville, SC 29609**  
**Main: (864)242-4404**  
**Billing: (407)389-7661**

Billing Address:

**Buying Time, LLC**  
**Attention: Erica Corso**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WYFF 4**  
**PO Box 90041**  
**Prescott, AZ 86304-9041**

DUPLICATE INVOICE

Property	WYFF 4		
Invoice #	1982463-2	Order #	1982463
Invoice Date	03/01/20	Alt Order #	26801655
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/24/20	Flight Dates	02/18/20 - 02/24/20
Advertiser	Steyer/D/President		
Product	Political		
Estimate #	8380		
Account Executive	Meredith Thompson		
Sales Office	Eagle-Washington, DC		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1232		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1246		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/24/20	02/24/20	NBC Today Show	7-8a	M-----	1:00	1	\$900.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/24/20	03/01/20	M-----	1	\$900.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WYFF	M	02/24/20	7:21 AM	NBC Today Show	7-8a	1:00	TS20TV2016AH	\$900.00 NM
10	02/24/20	02/24/20	NBC Today Show	7-9am	M-----	1:00	1	\$900.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/24/20	03/01/20	M-----	1	\$900.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WYFF	M	02/24/20	8:35 AM	NBC Today Show	7-9am	1:00	TS20TV2016AH	\$900.00 NM
14	02/24/20	02/24/20	NBC Today Show	8-9a	M-----	1:00	1	\$900.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/24/20	03/01/20	M-----	1	\$900.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WYFF	M	02/24/20	8:26 AM	NBC Today Show	8-9a	1:00	TS20TV2016AH	\$900.00 NM
20	02/24/20	02/24/20	NBC Today Show II	10-11am	M-----	1:00	1	\$550.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/24/20	03/01/20	M-----	1	\$550.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WYFF	M	02/24/20	10:57 AM	NBC Today Show II	10-11am	1:00	TS20TV2016AH	\$550.00 NM
25	02/24/20	02/24/20	DR. OZ DAY	11A-12P	M-----	1:00	1	\$300.00	NM
Class of Time - Pre-emptible with notice									

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: [www.hearst.com/newsroom/hearst-television-advertising-sales](http://www.hearst.com/newsroom/hearst-television-advertising-sales)

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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**Prescott, AZ 86304-9041**

# DUPLICATE INVOICE

Invoice #	1982463-2	Invoice Month	March 2020
Invoice Date	03/01/20	Invoice Period	02/24/20 - 02/24/20
Advertiser	Steyer/D/President		
Product	Political		
Estimate #	8380		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
25	02/24/20	02/24/20	DR. OZ DAY	11A-12P	M-----	1:00	1	\$300.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/24/20	03/01/20	M-----	1	\$300.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WYFF	M	02/24/20	11:14 AM	DR. OZ DAY	11A-12P	1:00	TS20TV2016AH	\$300.00 NM
31	02/24/20	02/24/20	ELLEN EF	3-4P	M-----	1:00	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/24/20	03/01/20	M-----	1	\$500.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WYFF	M	02/24/20	3:30 PM	ELLEN EF	3-4P	1:00	TS20TV2016AH	\$500.00 NM
36	02/24/20	02/24/20	M-F 4-5pm News	4-5p	M-----	1:00	1	\$600.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	02/24/20	03/01/20	M-----	1	\$600.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WYFF	M	02/24/20	4:28 PM	M-F 4-5pm News	4-5p	1:00	TS20TV2016AH	\$600.00 NM
<u>Total Spots</u>							<b>7</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,650.00</b>
<u>Agency Commission</u>	<b>\$697.50</b>
<u>Net Amount Due</u>	<b>\$3,952.50</b>

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