

**Remit Address:**

KGO
Attn: KGO-202
P.O. Box 732384
Dallas, TX 75373-2384
Main: (415) 954-7777
Billing: (415) 954-7777

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	Tom Steyer	Invoice #	S117110212
Product	TOM STEYER (IU)/CMS 385883	Invoice Date	11/26/17
Estimate Number	5710 11/12-11/18/2017	Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/18/17

Property	KGO	Order #	192661
Account Executive	Christopher Larcade	Alt Order #	WOC10774954
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/12/17 - 11/18/17

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	937
Special Handling		Product 1/2	949

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGO	ABC7 430a News	430a-5a		11/13/17 to 11/19/17	2x	- 1- 1- - -				
	KGO			Tu	11/14/17	1:00	4:41 AM	TS0217H	\$400.00		1
	KGO			Th	11/16/17	1:00	4:52 AM	TS0217H	\$400.00		2
2	KGO	ABC7 5a News	5a-6a		11/13/17 to 11/19/17	3x	1- 1- 1- - -				
	KGO			M	11/13/17	1:00	5:12 AM	TS0217H	\$700.00		1
	KGO			W	11/15/17	1:00	5:52 AM	TS0217H	\$700.00		2
	KGO			F	11/17/17	1:00	5:13 AM	TS0217H	\$700.00		3
3	KGO	ABC7 6a-10a News/GMA	5:58 AM-9:00 AM		11/13/17 to 11/19/17	1x	- - - - - 1-				
	KGO			Sa	11/18/17	1:00	6:56 AM	TS0217H	\$800.00		1
4	KGO	ABC7 9a News	9a-10a		11/06/17 to 11/12/17	1x	- - - - - 1				
	KGO			Su	11/12/17	1:00	9:28 AM	TS0217H	\$1,000.00		1
5	KGO	ABC7 6a News	6a-7a		11/13/17 to 11/19/17	2x	- 1- 1- - -				
	KGO			Tu	11/14/17	1:00	6:28 AM	TS0217H	\$1,300.00		1
	KGO			Th	11/16/17	1:00	6:24 AM	TS0217H	\$1,300.00		2
6	KGO	Good Morning America	7a-9a		11/13/17 to 11/19/17	2x	- 1- 1- - -				
	KGO			Tu	11/14/17	1:00	7:54 AM	TS0217H	\$1,600.00		1
	KGO			Th	11/16/17	1:00	8:40 AM	TS0217H	\$1,600.00		2
7	KGO	This Week	8a-9a		11/06/17 to 11/12/17	1x	- - - - - 1				
	KGO			Su	11/12/17	1:00	8:59 AM	TS0217H	\$1,800.00		1
8	KGO	M-F 10a-11a	10a-11a		11/13/17 to 11/19/17	2x	- 1- 1- - -				
	KGO			Tu	11/14/17	1:00	9:58 AM	TS0217H	\$600.00		1
	KGO			Th	11/16/17	1:00	10:59 AM	TS0217H	\$600.00		2
9	KGO	M-F 1130a-12p	1130a-12p								

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

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9	KGO	M-F 1130a-12p	1130a-12p								
				11/13/17 to 11/19/17	2x	1- 1- - - -					
	KGO			M	11/13/17	1:00	11:45 AM	TS0217H	\$600.00		1
	KGO			W	11/15/17	1:00	11:52 AM	TS0217H	\$600.00		2
10	KGO	ABC7 11a News	11a-1130a								
				11/13/17 to 11/19/17	2x	- 1- 1- - -					
	KGO			Tu	11/14/17	1:00	11:17 AM	TS0217H	\$800.00		1
	KGO			Th	11/16/17	1:00	11:28 AM	TS0217H	\$800.00		2
11	KGO	ABC7 4p News	4p-5p								
				11/13/17 to 11/19/17	3x	1- - 11- -					
	KGO			M	11/13/17	1:00	4:13 PM	TS0217H	\$1,000.00		1
	KGO			Th	11/16/17	1:00	4:44 PM	TS0217H	\$1,000.00		2
	KGO			F	11/17/17	1:00	4:54 PM	TS0217H	\$1,000.00		3
12	KGO	5p-7p News M-Su	6:00 PM-7:00 PM								
				11/06/17 to 11/12/17	1x	- - - - - 1					
	KGO			Su	11/12/17	1:00	6:51 PM	TS0217H	\$1,600.00		1
				11/13/17 to 11/19/17	4x	- 11- 11-					
	KGO			Tu	11/14/17	1:00	6:44 PM	TS0217H	\$1,600.00		2
	KGO			W	11/15/17	1:00	6:29 PM	TS0217H	\$1,600.00		3
	KGO			F	11/17/17	1:00	6:23 PM	TS0217H	\$1,600.00		4
	KGO			Sa	11/18/17	:00			\$1,600.00	See MG 12.6	5
	KGO	ABC7 4p News	4p-5p	Sa	11/18/17	1:00	4:25 PM	TS0217H	\$1,600.00	MG for 12.5 11/18	6
13	KGO	ABC7 5p News	5p-530p								
				11/13/17 to 11/19/17	3x	1- 11- - -					
	KGO			M	11/13/17	1:00	5:11 PM	TS0217H	\$1,600.00		1
	KGO			W	11/15/17	1:00	5:23 PM	TS0217H	\$1,600.00		2
	KGO			Th	11/16/17	1:00	5:27 PM	TS0217H	\$1,600.00		3
14	KGO	M-F 7p-730p	7p-730p								
				11/13/17 to 11/19/17	2x	- 1- 1- - -					
	KGO			Tu	11/14/17	1:00	7:11 PM	TS0217H	\$5,000.00		1
	KGO			Th	11/16/17	1:00	7:12 PM	TS0217H	\$5,000.00		2
15	KGO	ABC7 11p News	11p-1135p								

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15	KGO	ABC7 11p News	11p-1135p								
					11/06/17 to 11/12/17	1x	----- 1				
	KGO			Su	11/12/17	1:00	11:27 PM	TS0217H	\$2,800.00		1
					11/13/17 to 11/19/17	3x	1- 1-- 1-				
	KGO			M	11/13/17	1:00	11:34 PM	TS0217H	\$2,800.00		2
	KGO			W	11/15/17	1:00	11:13 PM	TS0217H	\$2,800.00		3
	KGO			Sa	11/18/17	1:00	11:27 PM	TS0217H	\$2,800.00		4
16	KGO	College Football	9a-1230p								
					11/13/17 to 11/19/17	1x	----- 1-				
	KGO			Sa	11/18/17	1:00	9:05 AM	TS0217H	\$6,000.00		1
17	KGO	College Football Prime	5p-cc								
					11/13/17 to 11/19/17	1x	----- 1-				
	KGO			Sa	11/18/17	1:00	9:03 PM	TS0217H	\$8,000.00		1

Aired Spots**37**

<u>Gross Total</u>	\$67,300.00	
<u>Agency Commission</u>	\$10,095.00	
<u>Net Amount Due</u>	\$57,205.00	<u>Due and payable NET 30 Days from Invoice Date</u>