



Remit Address:

WFNA
PO Box 403911
Atlanta, GA 30384
Main: (251) 662-2968
Billing: (317) 682-9984

INVOICE

Advertiser	POL/Tom Steyer/President/US/Dem
Product	Political
Estimate Number	8406

Invoice #	2388154-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/23/20

Property	WFNA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2388154
Alt Order #	26804685
Deal #	
Order Flight	02/20/20 - 02/26/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1232
Product 1/2	1246

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFNA	M-F 6-630p	6p-630p		02/17/20 to 02/23/20	1x	---T---				
	WFNA			Th	02/20/20	:30	6:16 PM	TS20TV1914AH	\$25.00		1
2	WFNA	M-F 6-630p	6p-630p		02/17/20 to 02/23/20	1x	----F--				
	WFNA			F	02/21/20	:30	6:15 PM	TS20TV2026AH	\$25.00		1
6	WFNA	M-F 630-7p	630p-7p		02/17/20 to 02/23/20	1x	---T---				
	WFNA			Th	02/20/20	:30	6:42 PM	TS20TV2037BH	\$25.00		1
7	WFNA	M-F 630-7p	630p-7p		02/17/20 to 02/23/20	1x	----F--				
	WFNA			F	02/21/20	:30	6:54 PM	TS20TV1914AH	\$25.00		1
11	WFNA	WKRG News at 9	WKRG News at 9		02/17/20 to 02/23/20	1x	---T---				
	WFNA			Th	02/20/20	:30	9:13 PM	TS20TV1954AH	\$50.00		1
12	WFNA	WKRG News at 9	WKRG News at 9		02/17/20 to 02/23/20	1x	----F--				
	WFNA			F	02/21/20	:30	9:21 PM	TS20TV2037BH	\$50.00		1

Aired Spots

6

<u>Gross Total</u>	\$200.00	
<u>Agency Commission</u>	\$30.00	
<u>Net Amount Due</u>	\$170.00	Payment Terms 30 Days

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