

**Remit Address:****WHO****\*\*\* New Remit To Address \*\*\*****32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****Buying Time LLC****Attention: Accounts Payable****650 Massachusetts Ave NW****Suite 210****Washington, DC 20001****INVOICE**

Advertiser	Tom Steyer
Product	TOM STEYER
Estimate Number	5993

<b>Invoice #</b>	<b>677600-1</b>
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/10/18

Property	WHO
Account Executive	Cheryl Long
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	677600
Alt Order #	09072610
Deal #	
Order Flight	05/06/18 - 05/10/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	969
Product 1/2	985

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Su 7a-8a	7:00 AM-8:00 AM								
					04/30/18 to 05/06/18	1x	----- 1				
	13			Su	05/06/18	:30	7:59 AM	TS0718H	\$350.00		1
2	13	Today	7:00 AM-9:00 AM								
					05/07/18 to 05/13/18	1x	-- 1----				
	13			W	05/09/18	:30	8:43 AM	TS0718H	\$950.00		1
3	13	Today	7:00 AM-9:00 AM								
					05/07/18 to 05/13/18	1x	--- 1---				
	13			Th	05/10/18	:30	8:39 AM	TS0718H	\$950.00		1
4	13	Today In Iowa	6:00 AM-7:00 AM								
					05/07/18 to 05/13/18	1x	- 1-----				
	13			Tu	05/08/18	:30	6:26 AM	TS0718H	\$1,000.00		1
5	13	Today In Iowa	6:00 AM-7:00 AM								
					05/07/18 to 05/13/18	1x	-- 1----				
	13			W	05/09/18	:30	6:29 AM	TS0718H	\$1,000.00		1
6	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					05/07/18 to 05/13/18	1x	- 1-----				
	13			Tu	05/08/18	:30	12:16 PM	TS0718H	\$375.00		1
7	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					05/07/18 to 05/13/18	1x	--- 1---				
	13			Th	05/10/18	:30	12:19 PM	TS0718H	\$375.00		1
8	13	M-F 11a-12p	11:00 AM-12:00 PM								
					05/07/18 to 05/13/18	1x	1-----				
	13			M	05/07/18	:30	11:34 AM	TS0718H	\$200.00		1
9	13	M-F 11a-12p	11:00 AM-12:00 PM								
					05/07/18 to 05/13/18	1x	-- 1----				
	13			W	05/09/18	:30	11:38 AM	TS0718H	\$200.00		1
10	13	M-F 9a-10a	9:00 AM-10:00 AM								
					05/07/18 to 05/13/18	1x	1-----				
	13			M	05/07/18	:30	9:57 AM	TS0718H	\$375.00		1

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	13	M-F 9a-10a	9:00 AM-10:00 AM								
					05/07/18 to 05/13/18	1x	-- 1----				
	13			W	05/09/18	:30	9:59 AM	TS0718H	\$375.00		1
12	13	Su 8a-10a	8:00 AM-10:00 AM								
					04/30/18 to 05/06/18	1x	----- 1				
	13			Su	05/06/18	:30	8:51 AM	TS0718H	\$400.00		1
13	13	M-F 3p-330p	3:00 PM-3:30 PM								
					05/07/18 to 05/13/18	1x	-- 1----				
	13			W	05/09/18	:30	3:25 PM	TS0718H	\$175.00		1
14	13	M-F 3p-330p	3:00 PM-3:30 PM								
					05/07/18 to 05/13/18	1x	--- 1---				
	13			Th	05/10/18	:30	3:25 PM	TS0718H	\$175.00		1
15	13	M-F 330p-4p	3:30 PM-4:00 PM								
					05/07/18 to 05/13/18	1x	1-----				
	13			M	05/07/18	:30	3:43 PM	TS0718H	\$225.00		1
16	13	M-F 330p-4p	3:30 PM-4:00 PM								
					05/07/18 to 05/13/18	1x	--- 1---				
	13			Th	05/10/18	:30	3:55 PM	TS0718H	\$225.00		1
17	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
					05/07/18 to 05/13/18	1x	1-----				
	13			M	05/07/18	:30	4:31 PM	TS0718H	\$250.00		1
18	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
					05/07/18 to 05/13/18	1x	- 1-----				
	13			Tu	05/08/18	:30	4:22 PM	TS0718H	\$250.00		1
19	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
					05/07/18 to 05/13/18	1x	--- 1---				
	13			Th	05/10/18	:30	4:27 PM	TS0718H	\$250.00		1
20	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					05/07/18 to 05/13/18	1x	1-----				
	13			M	05/07/18	:30	5:28 PM	TS0718H	\$875.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					05/07/18 to 05/13/18	1x	- 1 - - - -				
	13			Tu	05/08/18	:30	5:17 PM	TS0718H	\$875.00		1
22	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					05/07/18 to 05/13/18	1x	- - - 1 - - -				
	13			Th	05/10/18	:30	5:17 PM	TS0718H	\$875.00		1
23	13	Su 930-10a	9:30 AM-10:00 AM								
					04/30/18 to 05/06/18	1x	- - - - - 1				
	13			Su	05/06/18	:30	9:49 AM	TS0718H	\$450.00		1
24	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					05/07/18 to 05/13/18	1x	1 - - - - -				
	13			M	05/07/18	:30	6:30 PM	TS0718H	\$1,400.00		1
25	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					05/07/18 to 05/13/18	1x	- 1 - - - - -				
	13			Tu	05/08/18	:30	6:15 PM	TS0718H	\$1,400.00		1
26	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					05/07/18 to 05/13/18	1x	- - - 1 - - -				
	13			Th	05/10/18	:30	6:16 PM	TS0718H	\$1,400.00		1
27	13	M-F 630p-7p	6:30 PM-7:00 PM								
					05/07/18 to 05/13/18	1x	1 - - - - -				
	13			M	05/07/18	:30	6:47 PM	TS0718H	\$1,450.00		1
28	13	M-F 630p-7p	6:30 PM-7:00 PM								
					05/07/18 to 05/13/18	1x	- 1 - - - - -				
	13			Tu	05/08/18	:30	6:45 PM	TS0718H	\$1,450.00		1
29	13	Today In Iowa	5:30 AM-6:00 AM								
					05/07/18 to 05/13/18	1x	1 - - - - -				
	13			M	05/07/18	:30	5:48 AM	TS0718H	\$400.00		1
30	13	Today In Iowa	5:30 AM-6:00 AM								
					05/07/18 to 05/13/18	1x	- 1 - - - - -				
	13			Tu	05/08/18	:30	5:44 AM	TS0718H	\$400.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	13	Today In Iowa	5:30 AM-6:00 AM								
					05/07/18 to 05/13/18	1x	--- 1---				
	13			Th	05/10/18	:30	5:58 AM	TS0718H	\$400.00		1
32	13	Su 10a-11a	10:00 AM-11:00 AM								
					04/30/18 to 05/06/18	1x	----- 1				
	13			Su	05/06/18	:30	10:00 AM	TS0718H	\$550.00		1
33	13	Today	7:00 AM-9:00 AM								
					05/07/18 to 05/13/18	1x	1-----				
	13			M	05/07/18	:30	8:59 AM	TS0718H	\$950.00		1
34	13	Today	7a-9a								
					05/07/18 to 05/13/18	1x	- 1-----				
	13			Tu	05/08/18	:30	7:20 AM	TS0718H	\$950.00		1
35	13	Channel 13 News @ 5p	5p-530p								
					05/07/18 to 05/13/18	1x	-- WT---				
	13			W	05/09/18	:30	5:20 PM	TS0718H	\$875.00		1

Aired Spots**35**

<u>Gross Total</u>	<b>\$22,800.00</b>	
<u>Agency Commission</u>	<b>\$3,420.00</b>	
<u>Net Amount Due</u>	<b>\$19,380.00</b>	<b><u>Payment Terms 30 Days</u></b>