## INVOICE



KHQA 301 South 36th St Quincy, IL 62301 Main: (217) 222-6200 Billing: (217) 222-6200

Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

KHQA REMIT TO Sinclair Broadcast Group Inc c/o KHQA PO Box 206270 Dallas, TX 75320-6270

Property	KHQA				
Invoice #	9742674-1	Order#	9742674		
Invoice Date	02/02/20	Alt Order#	09742674		
Invoice Month	February 2020	Deal #			
Invoice Period	01/27/20 - 02/02/20	Flight Dates	01/28/20 - 02/03/20		
Advertiser	Tom Steyer for Pres	ident-D			
Product	STEYER FOR PRES	30'S			
Estimate #	8291				
	Account Executive	Philadelphia TeleRep/PHL			
	Sales Office	TeleRep Philadelphia			
	Sales Region	National			
	Agency Code	9915780			
	Advertiser Code	1232			
	Billing Calendar Broadcast				
	Billing Type Cash				
	Special Handling				
	Agency Ref	11427			
	Advertiser Ref	5991003			
	Product 1	1246			
	Product 2		***************************************		

Line Start Date Er	nd Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 01/29/20 01	1/29/20	KHQA This Morn	5:00 AM-7:00 AM	1	:30	1	\$20.00	NM	
		nd Date MTWTFSS 2/02/201	Spots/Week 1	<u>Rate</u> \$20.00		// · · · · · · · · · · · · · · · · · ·			
Spots: # Ch	Day Air Da	ate Air Time Descript	<u>tion</u>	Start/End Time	Lenc	th Ad-ID			Rate Type
1 KHQA	W 01/29/	/20 5:58 AM KHQA T	his Morn	5:00 AM-7:00 AI	M :	30 TS20TV2	2004вн		\$20.00 NM
2 01/30/20 01	1/30/20	KHQA This Morn	5:00 AM-7:00 AM	1	:30	1	\$20.00	NM	
		nd Date MTWTFSS 2/02/201	Spots/Week 1	<u>Rate</u> \$20.00					***************************************
Spots: # Ch	Day Air Da	ate Air Time Descript	tion	Start/End Time	Lenc	th Ad-ID			Rate Type
1 KHQA	Th 01/30/	/20 6:30 AM KHQA T	his Morn	5:00 AM-7:00 Af	M :	30 TS20TV2	2011AH		\$20.00 NM
3 01/29/20 01	1/29/20	CBS This Morn	7:00 AM-9:00 AM	1	:30	1	\$20.00	NM	
		nd Date <u>MTWTFSS</u> 2/02/201	Spots/Week 1	<u>Rate</u> \$20.00	***************************************				
Spots: # Ch	Day Air Da	ate Air Time Descript	tion	Start/End Time	Lenc	th Ad-ID			Rate Type
1 KHQA	W 01/29	/20 8:42 AM CBS Th	is Morn	7:00 AM-9:00 AI	M :	30 TS20TV2	2004вн		\$20.00 NM
4 01/30/20 01	1/30/20	CBS This Morn	7:00 AM-9:00 AM	1	:30	1	\$20.00	NM	
		nd Date MTWTFSS 2/02/201	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch	Day Air Da	ate Air Time Descript	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 KHQA	Th 01/30	/20 8:50 AM CBS Th	is Morn	7:00 AM-9:00 Al	M :	30 TS20TV	2004вн		\$20.00 NM
5 01/31/20 01	1/31/20	CBS This Morn	7:00 AM-9:00 AM	1	:30	1	\$20.00	NM	
		End Date MTWTFSS 02/02/201	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch	Day Air Da	ate Air Time Descrip	tion	Start/End Time	Lend	th Ad-ID			Rate Type
1 KHQA	F 01/31	/20 8:39 AM CBS Th	is Morn	7:00 AM-9:00 A	M :	30 TS20TV	2011AH		\$20.00 NM
7 01/28/20 0		Ellen	4:00 PM-5:00 PM	_	:30		4	NM	

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KHQA REMIT TO Sinclair Broadcast Group Inc c/o KHQA PO Box 206270 Dallas, TX 75320-6270

Invoice #	9742674-1	Invoice Month	February 2020
Invoice Date	02/02/20	Invoice Period	01/27/20 - 02/02/20
Advertiser	Tom Steyer for P	resident-D	
Product	STEYER FOR PE	RES 30'S	
Estimate #	8291		

						Spots/			
ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks:	Start Date 01/27/20	End Date MTWTFSS 02/02/20 -1	Spots/Week	<u>Rate</u> \$20.00		***************************************			
Spots: # Ch	Day Air	Date Air Time Descr	iption	Start/End Time	Len	gth Ad-ID			Rate Typ
1 KH	QA Tu 01	/28/20 4:24 PM Ellen		4:00 PM-5:00 PI	M	:30 TS20T	∨2004вн		\$20.00 N
8 01/31/20	01/31/20	Ellen	4:00 PM-5:00 PM	1	:30	1	\$20.00	NM	······································
Weeks:	Start Date 01/27/20	End Date MTWTFSS 02/02/201	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch			iption	Start/End Time	Len	gth Ad-ID			Rate Type
1 KH	QA F 01. Credited			4:00 PM-5:00 P	M	:00			\$20.00 NA
9 01/30/20	01/30/20	5P News	5:00 PM-5:30 PM	1	:30	1	\$60.00	NM	
Weeks:	Start Date 01/27/20	End Date MTWTFSS 02/02/201	Spots/Week 1	<u>Rate</u> \$60.00	***************************************				***************************************
Spots: # <u>Ch</u>			iption	Start/End Time		gth Ad-ID			Rate Type
1 KH	IQA Th 01	/30/20 5:27 PM 5P Ne	ews	5:00 PM-5:30 P	M	:30 TS20T	V2011AH		\$60.00 N
10 01/29/20	01/29/20	6P News	6:00 PM-6:30 PM	1	:30	) 1	\$125.00	NM	
Weeks:	Start Date 01/27/20	End Date MTWTFSS 02/02/201	Spots/Week 1	<u>Rate</u> \$125.00					
Spots: # Ch	Day Ai	r Date Air Time Desci	ription	Start/End Time	Ler	igth Ad-ID	1		Rate Typ
1 KH	IQA W 01	/29/20 6:14 PM 6P No	ews	6:00 PM-6:30 P	M	:30 TS20T	V2004вн		\$125.00 N
11 01/31/20	01/31/20	6P News	6:00 PM-6:30 PM	1	:30	) 1	\$125.00	NM	
Weeks:	Start Date 01/27/20	End Date MTWTFSS 02/02/201	Spots/Week 1	<u>Rate</u> \$125.00				***************************************	
Spots: # Ch				Start/End Time	<u>Ler</u>	igth Ad-ID	The Control of the Co		Rate Typ
1 KH	IQA F 01	/31/20 6:22 PM 6P No	ews	6:00 PM-6:30 P	M	:30 TS201	rv2011ah	-	\$125.00 N
12 01/28/20	01/28/20	Wheel of Fortune	6:30 PM-7:00 PM	-1	:30	) 1	\$90.00	NM	
Weeks:	Start Date 01/27/20	End Date MTWTFSS 02/02/20 -1	Spots/Week 1	<u>Rate</u> \$90.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Ler</u>	ngth Ad-ID	<u>)</u>		Rate Typ
1 KF	IQA Tu 01	1/28/20 6:54 PM Whee	el of Fortune	6:30 PM-7:00 P	M	:30 TS20	г∨2004вн		\$90.00 N
13 01/28/20	01/28/20	M-F Late News	10:00 PM-10:35 PM	-1	:30	) 1	1 \$85.00	NM	
Weeks:	Start Date 01/27/20	End Date MTWTFSS 02/02/20 -1	<u>Spots/Week</u> 1	<u>Rate</u> \$85.00				***************************************	
Spots: # Ch			ription	Start/End Time	Lei	ngth Ad-IC	<u>)</u>		Rate Typ
1 KF	HQA Tu 01	1/28/20 10:20 PM M-F I	ate News	10:00 PM-10:35	5 PN	:30 TS20	т∨2004вн		\$85.00 N
				Total Spots		11			

Payment Terms 30 Days

Gross Total

\$605.00

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KHQA

REMIT TO Since

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Invoice #	9742674-1	Invoice Month	February 2020
Invoice Date	02/02/20	Invoice Period	01/27/20 - 02/02/20
Advertiser	Tom Steyer for P	resident-D	
Product	STEYER FOR PE	RES 30'S	
Estimate #	8291		

Agency Commission \$90.75

Net Amount Due \$514.25