



**Remit Address:**  
**KNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (818) 684-4444**  
**Billing: (818) 684-4444**

[www.nbclosangeles.com/](http://www.nbclosangeles.com/)

**Billing Address:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	TOM STEYER 2020	Invoice #	LA19120412
Product	Political	Invoice Date	12/29/19
Estimate Number	8196	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	KNBC	Order #	1019069
Account Executive	Will Hildebrandt	Alt Order #	WOC12331135
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/24/19 - 12/30/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	00562
		Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNBC	TODAY IN LA	5-6A								
All spots on this order immediately preemptible class of time											
				12/24/19 to 12/30/19		5x	11111--				
	KNBC			Tu	12/24/19	:30	5:24 AM	TS20TV1937AH	\$600.00		1
	KNBC			W	12/25/19	:30	5:23 AM	TS20TV1937AH	\$600.00		2
	KNBC			Th	12/26/19	:30	5:21 AM	TS20TV1937AH	\$600.00		3
	KNBC			F	12/27/19	:30	5:21 AM	TS20TV1937AH	\$600.00		4
2	KNBC	TODAY SHOW	7-9A								
				12/23/19 to 12/29/19		2x	--1-1--				
	KNBC			W	12/25/19	:30	8:59 AM	TS20TV1937AH	\$1,200.00		1
	KNBC			F	12/27/19	:30	8:59 AM	TS20TV1937AH	\$1,200.00		2
3	KNBC	NBC4 NEWS AT 4A	4-430A								
				12/24/19 to 12/30/19		5x	1111--1				
	KNBC			Tu	12/24/19	:00			<del>\$75.00</del>	See MG 4.6,4.7,4.8	1
NA-PGM NOT SCHEDULED											
	KNBC			W	12/25/19	:30	4:11 AM	TS20TV1937AH	\$75.00		2
	KNBC			Th	12/26/19	:30	4:27 AM	TS20TV1937AH	\$75.00		3
	KNBC			Su	12/29/19	:30	4:22 AM	TS20TV1937AH	\$75.00		4
4	KNBC	NBC4 NEWS AT 430A	430-5A								
				12/24/19 to 12/30/19		5x	1111--1				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (818) 684-4444**  
**Billing: (818) 684-4444**

[www.nbclosangeles.com/](http://www.nbclosangeles.com/)

**Billing Address:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	TOM STEYER 2020	Invoice #	LA19120412
Product	Political	Invoice Date	12/29/19
Estimate Number	8196	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	KNBC	Order #	1019069
Account Executive	Will Hildebrandt	Alt Order #	WOC12331135
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/24/19 - 12/30/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	00562
		Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	KNBC	NBC4 NEWS AT 430A	430-5A								
	KNBC			Tu	12/24/19	:00			<del>\$150.00</del>	See MG 4.6,4.7,4.8	1
				NA-PGM NOT SCHEDULED							
	KNBC			W	12/25/19	:30	4:42 AM	TS20TV1937AH	\$150.00		2
	KNBC	TODAY SHOW	7-9A	Th	12/26/19	:30	8:29 AM	TS20TV1937AH	\$1,800.00	MG for 21.7,21.3,21.1,17.1,21.6,3.1,4	6
	KNBC			Th	12/26/19	:30	4:54 AM	TS20TV1937AH	\$150.00		3
	KNBC	CH 4 NEWS CONFERENCE	9-930A	Su	12/29/19	:30	9:19 AM	TS20TV1937AH	\$500.00	MG for 21.7,21.3,21.1,17.1,21.6,3.1,4	7
	KNBC	NBC4 EXTENDED LATE NEWS	1135P-12AM	Su	12/29/19	:30	11:44 PM	TS20TV1937AH	\$525.00	MG for 21.7,21.3,21.1,17.1,21.6,3.1,4	8
	KNBC			Su	12/29/19	:30	4:44 AM	TS20TV1937AH	\$150.00		4
5	KNBC	TODAY IN LA WKND	7-8A								
				12/23/19 to 12/29/19			4x	----- 22			
	KNBC			Sa	12/28/19	:30	7:13 AM	TS20TV1937AH	\$400.00		1
	KNBC			Sa	12/28/19	:30	7:43 AM	TS20TV1937AH	\$400.00		2
	KNBC			Su	12/29/19	:30	7:13 AM	TS20TV1937AH	\$400.00		3
	KNBC			Su	12/29/19	:30	7:53 AM	TS20TV1937AH	\$400.00		4
6	KNBC	DAYS OF OUR LIVES	1-2P								
				12/24/19 to 12/30/19			10x	22222 --			
	KNBC			Tu	12/24/19	:30	1:00 PM	TS20TV1937AH	\$800.00		1
	KNBC			Tu	12/24/19	:30	1:27 PM	TS20TV1937AH	\$800.00		2
	KNBC			W	12/25/19	:30	12:59 PM	TS20TV1937AH	\$800.00		3

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (818) 684-4444**  
**Billing: (818) 684-4444**

[www.nbclosangeles.com/](http://www.nbclosangeles.com/)

**Billing Address:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

DUPLICATE INVOICE

Advertiser	TOM STEYER 2020	Invoice #	LA19120412
Product	Political	Invoice Date	12/29/19
Estimate Number	8196	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	KNBC	Order #	1019069
Account Executive	Will Hildebrandt	Alt Order #	WOC12331135
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/24/19 - 12/30/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	00562
		Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
6	KNBC	DAYS OF OUR LIVES	1-2P								
	KNBC			W	12/25/19	:30	1:30 PM	TS20TV1937AH	\$800.00		4
	KNBC			Th	12/26/19	:30	1:24 PM	TS20TV1937AH	\$800.00		5
	KNBC			Th	12/26/19	:30	1:59 PM	TS20TV1937AH	\$800.00		6
	KNBC			F	12/27/19	:30	1:24 PM	TS20TV1937AH	\$800.00		7
	KNBC			F	12/27/19	:30	1:59 PM	TS20TV1937AH	\$800.00		8
7	KNBC	THE KELLY CLARKSON SHOW 2-3P									
					12/24/19 to 12/30/19	9x	22212--				
	KNBC			Tu	12/24/19	:30	2:29 PM	TS20TV1937AH	\$700.00		1
	KNBC			Tu	12/24/19	:30	2:54 PM	TS20TV1937AH	\$700.00		2
	KNBC			W	12/25/19	:30	2:23 PM	TS20TV1937AH	\$700.00		4
	KNBC			W	12/25/19	:30	2:37 PM	TS20TV1937AH	\$700.00		3
	KNBC			Th	12/26/19	:30	2:27 PM	TS20TV1937AH	\$700.00		5
	KNBC			F	12/27/19	:30	2:22 PM	TS20TV1937AH	\$700.00		7
	KNBC			F	12/27/19	:30	2:40 PM	TS20TV1937AH	\$700.00		6
8	KNBC	ELLEN	3-4P								
					12/24/19 to 12/30/19	10x	22222--				
	KNBC			Tu	12/24/19	:30	3:20 PM	TS20TV1937AH	\$1,200.00		2
	KNBC			Tu	12/24/19	:30	3:46 PM	TS20TV1937AH	\$1,200.00		1
	KNBC			W	12/25/19	:30	3:23 PM	TS20TV1937AH	\$1,200.00		4

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (818) 684-4444**  
**Billing: (818) 684-4444**

[www.nbclosangeles.com/](http://www.nbclosangeles.com/)

**Billing Address:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	TOM STEYER 2020	Invoice #	LA19120412
Product	Political	Invoice Date	12/29/19
Estimate Number	8196	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	KNBC	Order #	1019069
Account Executive	Will Hildebrandt	Alt Order #	WOC12331135
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/24/19 - 12/30/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	00562
		Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
8	KNBC	ELLEN	3-4P								
	KNBC			W	12/25/19	:30	3:46 PM	TS20TV1937AH	\$1,200.00		3
	KNBC			Th	12/26/19	:30	3:25 PM	TS20TV1937AH	\$1,200.00		5
	KNBC			Th	12/26/19	:30	3:38 PM	TS20TV1937AH	\$1,200.00		6
	KNBC			F	12/27/19	:30	2:59 PM	TS20TV1937AH	\$1,200.00		7
	KNBC			F	12/27/19	:30	3:46 PM	TS20TV1937AH	\$1,200.00		8
9	KNBC	NBC4 NEWS AT 4P	4-5P								
				12/24/19 to 12/30/19		10x	22222- -				
	KNBC			Tu	12/24/19	:30	4:24 PM	TS20TV1937AH	\$1,000.00		1
	KNBC			Tu	12/24/19	:30	4:54 PM	TS20TV1937AH	\$1,000.00		2
	KNBC			W	12/25/19	:30	4:11 PM	TS20TV1937AH	\$1,000.00		4
	KNBC			W	12/25/19	:30	4:43 PM	TS20TV1937AH	\$1,000.00		3
	KNBC			Th	12/26/19	:30	4:23 PM	TS20TV1937AH	\$1,000.00		5
	KNBC			Th	12/26/19	:30	4:55 PM	TS20TV1937AH	\$1,000.00		6
	KNBC			F	12/27/19	:30	4:11 PM	TS20TV1937AH	\$1,000.00		8
	KNBC			F	12/27/19	:30	4:38 PM	TS20TV1937AH	\$1,000.00		7
10	KNBC	NBC4 5P NEWS	5-6P								
				12/24/19 to 12/30/19		9x	22212- -				
	KNBC			Tu	12/24/19	:30	5:13 PM	TS20TV1937AH	\$1,300.00		1
	KNBC			Tu	12/24/19	:30	5:43 PM	TS20TV1937AH	\$1,300.00		2

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (818) 684-4444**  
**Billing: (818) 684-4444**

[www.nbclosangeles.com/](http://www.nbclosangeles.com/)

**Billing Address:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	TOM STEYER 2020	Invoice #	LA19120412
Product	Political	Invoice Date	12/29/19
Estimate Number	8196	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	KNBC	Order #	1019069
Account Executive	Will Hildebrandt	Alt Order #	WOC12331135
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/24/19 - 12/30/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	00562
		Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	KNBC	NBC4 5P NEWS	5-6P								
	KNBC			W	12/25/19	:30	5:10 PM	TS20TV1937AH	\$1,300.00		4
	KNBC			W	12/25/19	:30	5:53 PM	TS20TV1937AH	\$1,300.00		3
	KNBC			Th	12/26/19	:30	5:22 PM	TS20TV1937AH	\$1,300.00		5
	KNBC			F	12/27/19	:30	5:28 PM	TS20TV1937AH	\$1,300.00		6
	KNBC			F	12/27/19	:30	5:54 PM	TS20TV1937AH	\$1,300.00		7
11	KNBC	NBC4 6P NEWS	6-630P								
					12/24/19 to 12/30/19	5x	11111--				
	KNBC			Tu	12/24/19	:30	6:08 PM	TS20TV1937AH	\$1,600.00		1
	KNBC			W	12/25/19	:30	6:12 PM	TS20TV1937AH	\$1,600.00		2
	KNBC			Th	12/26/19	:30	6:08 PM	TS20TV1937AH	\$1,600.00		3
	KNBC			F	12/27/19	:30	6:12 PM	TS20TV1937AH	\$1,600.00		4
12	KNBC	NIGHTLY NEWS	630-7P								
					12/24/19 to 12/30/19	5x	11111--				
	KNBC			Tu	12/24/19	:30	6:46 PM	TS20TV1937AH	\$2,500.00		1
	KNBC			W	12/25/19	:30	6:48 PM	TS20TV1937AH	\$2,500.00		2
	KNBC			Th	12/26/19	:30	6:50 PM	TS20TV1937AH	\$2,500.00		3
	KNBC			F	12/27/19	:30	6:50 PM	TS20TV1937AH	\$2,500.00		4
13	KNBC	SAT NBC4 5P NEWS	5-530P								
					12/23/19 to 12/29/19	1x	-----1-				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (818) 684-4444**  
**Billing: (818) 684-4444**

[www.nbclosangeles.com/](http://www.nbclosangeles.com/)

**Billing Address:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	TOM STEYER 2020	Invoice #	LA19120412
Product	Political	Invoice Date	12/29/19
Estimate Number	8196	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	KNBC	Order #	1019069
Account Executive	Will Hildebrandt	Alt Order #	WOC12331135
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/24/19 - 12/30/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	00562
		Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
13	KNBC	SAT NBC4 5P NEWS	5-530P								
	KNBC			Sa	12/28/19	:30	5:22 PM	TS20TV1937AH	\$800.00		1
14	KNBC	SAT NIGHTLY NEWS	530-6P								
					12/23/19 to 12/29/19	1x	----- 1-				
	KNBC			Sa	12/28/19	:30	6:00 PM	TS20TV1937AH	\$1,000.00		1
15	KNBC	SAT NBC4 6P NEWS	6-7P								
					12/23/19 to 12/29/19	1x	----- 1-				
	KNBC			Sa	12/28/19	:30	6:38 PM	TS20TV1937AH	\$800.00		1
16	KNBC	ACCESS HOLLYWOOD	7-730P								
					12/24/19 to 12/30/19	5x	11111--				
	KNBC			Tu	12/24/19	:30	7:25 PM	TS20TV1937AH	\$1,800.00		1
	KNBC			W	12/25/19	:30	7:24 PM	TS20TV1937AH	\$1,800.00		2
	KNBC			Th	12/26/19	:30	7:10 PM	TS20TV1937AH	\$1,800.00		3
	KNBC			F	12/27/19	:30	7:25 PM	TS20TV1937AH	\$1,800.00		4
17	KNBC	OPEN HOUSE	7-730P								
					12/23/19 to 12/29/19	1x	----- 1-				
	KNBC			Sa	12/28/19	:00			<del>\$600.00</del>	See MG 4.6,4.7,4.8	1
					NA-PGM NOT SCHEDULED						
18	KNBC	DATELINE	9-11P								

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (818) 684-4444**  
**Billing: (818) 684-4444**

[www.nbclosangeles.com/](http://www.nbclosangeles.com/)

**Billing Address:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	TOM STEYER 2020	Invoice #	LA19120412
Product	Political	Invoice Date	12/29/19
Estimate Number	8196	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	KNBC	Order #	1019069
Account Executive	Will Hildebrandt	Alt Order #	WOC12331135
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/24/19 - 12/30/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	00562
		Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
18	KNBC	DATELINE	9-11P		12/23/19 to 12/29/19	1x	---- 1--				
	KNBC			F	12/27/19	:00			<del>\$6,000.00</del>	See MG 19.2, 19.3	1
				NA-PGM NOT SCHEDULED							
19	KNBC	THE VOICE	8-9P		12/23/19 to 12/29/19	1x	----- 1-				
	KNBC	DATELINE	10-11P	F	12/27/19	:30	11:00 PM	TS20TV1937AH	\$6,000.00	MG for 18.1, 19.1	3
	KNBC			Sa	12/28/19	:00			<del>\$4,000.00</del>	See MG 19.2, 19.3	1
				NA-PGM NOT SCHEDULED							
	KNBC	DATELINE SAT NIGHT MYSTER	8-10p	Sa	12/28/19	:30	8:20 PM	TS20TV1937AH	\$4,000.00	MG for 18.1, 19.1	2
20	KNBC	NBC4 LATE NEWS	11-1135P		12/24/19 to 12/30/19	7x	1111111				
	KNBC			Tu	12/24/19	:30	11:22 PM	TS20TV1937AH	\$2,200.00		1
	KNBC			W	12/25/19	:30	11:30 PM	TS20TV1937AH	\$2,200.00		2
	KNBC			Th	12/26/19	:30	11:28 PM	TS20TV1937AH	\$2,200.00		3
	KNBC			F	12/27/19	:30	11:27 PM	TS20TV1937AH	\$2,200.00		4
	KNBC			Sa	12/28/19	:30	11:22 PM	TS20TV1937AH	\$2,200.00		5
	KNBC			Su	12/29/19	:30	11:24 PM	TS20TV1937AH	\$2,200.00		6
21	KNBC	WEEKEND ROT	10A-5P		12/23/19 to 12/29/19	8x	----- 44				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (818) 684-4444**  
**Billing: (818) 684-4444**

[www.nbclosangeles.com/](http://www.nbclosangeles.com/)

**Billing Address:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	TOM STEYER 2020	Invoice #	LA19120412
Product	Political	Invoice Date	12/29/19
Estimate Number	8196	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	KNBC	Order #	1019069
Account Executive	Will Hildebrandt	Alt Order #	WOC12331135
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/24/19 - 12/30/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	00562
		Advertiser Ref	47055

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
21	KNBC	WEEKEND ROT	10A-5P								
	KNBC			Sa	12/28/19	:00			<del>\$500.00</del>	See MG 4.6,4.7,4.8	1
				NA-NOT AVAILABLE							
	KNBC			Sa	12/28/19	:00			<del>\$500.00</del>	See MG 4.6,4.7,4.8	3
				NA-NOT AVAILABLE							
	KNBC			Sa	12/28/19	:30	3:05 PM	TS20TV1937AH	\$500.00		4
	KNBC			Sa	12/28/19	:30	3:24 PM	TS20TV1937AH	\$500.00		2
	KNBC			Su	12/29/19	:00			<del>\$500.00</del>	See MG 4.6,4.7,4.8	6
				NA-NOT AVAILABLE							
	KNBC			Su	12/29/19	:00			<del>\$500.00</del>	See MG 4.6,4.7,4.8	7
				NA-NOT AVAILABLE							
	KNBC			Su	12/29/19	:30	3:07 PM	TS20TV1937AH	\$500.00		8
	KNBC			Su	12/29/19	:30	3:21 PM	TS20TV1937AH	\$500.00		5
22	KNBC	LOCAL PRIME NEWS	9-10P								
					12/23/19 to 12/29/19	1x	----- 1				
	KNBC			Su	12/29/19	:30	9:38 PM	TS20TV1937AH	\$4,000.00		1

Aired Spots                      **85**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (818) 684-4444**  
**Billing: (818) 684-4444**

[www.nbclosangeles.com/](http://www.nbclosangeles.com/)

**Billing Address:**

**BUYING TIME MEDIA**  
**Attention: Accounts Payable**  
**650 MASSACHUSETTS AVE. N.W.**  
**SUITE 210**  
**WASHINGTON, DC 20001**  
**USA**

# DUPLICATE INVOICE

Advertiser	TOM STEYER 2020	Invoice #	LA19120412
Product	Political	Invoice Date	12/29/19
Estimate Number	8196	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/29/19
Property	KNBC	Order #	1019069
Account Executive	Will Hildebrandt	Alt Order #	WOC12331135
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/24/19 - 12/30/19
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1232
Special Handling		Product 1/2	1246
		Agency Ref	00562
		Advertiser Ref	47055

<u>Total Gross Regular Price if paying by credit card:</u>	\$105,882.50
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$103,300.00
<u>Agency Commission:</u>	\$15,495.00
<u>Total Net Regular Price if paying by credit card:</u>	\$90,387.50
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$87,805.00

**Payment Terms 30 Days**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above