



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

www.nbclosangeles.com/

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	TOM STEYER 2020	Invoice #	LA19120275
Product	Political	Invoice Date	12/29/19
Estimate Number	8172	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/16/19
Property	KNBC	Order #	1014486
Account Executive	Will Hildebrandt	Alt Order #	WOC12279330
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/11/19 - 12/16/19
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									
				12/11/19 to 12/17/19	8x	2- 222- -					
	KNBC			W	12/11/19	:30	5:12 AM	TS20TV1937AH	\$600.00		2
	KNBC			W	12/11/19	:30	5:54 AM	TS20TV1937AH	\$600.00		1
	KNBC			Th	12/12/19	:30	5:12 AM	TS20TV1937AH	\$600.00		4
	KNBC			Th	12/12/19	:30	5:54 AM	TS20TV1937AH	\$600.00		3
	KNBC			F	12/13/19	:30	5:22 AM	TS20TV1937AH	\$600.00		6
	KNBC			F	12/13/19	:30	5:54 AM	TS20TV1937AH	\$600.00		5
	KNBC			M	12/16/19	:30	5:13 AM	TS20TV1937AH	\$600.00		8
	KNBC			M	12/16/19	:30	5:29 AM	TS20TV1937AH	\$600.00		7
2	KNBC	TODAY SHOW	7-9A								
				12/11/19 to 12/17/19	8x	2- 222- -					
	KNBC			W	12/11/19	:30	7:59 AM	TS20TV1937AH	\$1,200.00		1
	KNBC			W	12/11/19	:30	8:44 AM	TS20TV1937AH	\$1,200.00		2
	KNBC			Th	12/12/19	:30	7:59 AM	TS20TV1937AH	\$1,200.00		4
	KNBC			Th	12/12/19	:30	8:58 AM	TS20TV1937AH	\$1,200.00		3
	KNBC			F	12/13/19	:30	7:22 AM	TS20TV1937AH	\$1,200.00		6
	KNBC			F	12/13/19	:30	8:42 AM	TS20TV1937AH	\$1,200.00		5
	KNBC			M	12/16/19	:30	7:19 AM	TS20TV1937AH	\$1,200.00		7
	KNBC			M	12/16/19	:30	8:59 AM	TS20TV1937AH	\$1,200.00		8

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		Invoice Period	11/25/19 - 12/16/19
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Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/11/19 - 12/16/19
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 #
3	KNBC	NBC4 NEWS AT 4A	4-430A								
					12/11/19 to 12/17/19	4x	1- 11-- 1				
	KNBC			W	12/11/19	:30	4:20 AM	TS20TV1937AH	\$75.00		1
	KNBC			Th	12/12/19	:30	4:27 AM	TS20TV1937AH	\$75.00		2
	KNBC			Su	12/15/19	:30	4:28 AM	TS20TV1937AH	\$75.00		3
	KNBC			M	12/16/19	:30	4:29 AM	TS20TV1937AH	\$75.00		4
4	KNBC	NBC4 NEWS AT 430A	430-5A								
					12/11/19 to 12/17/19	4x	1- 11-- 1				
	KNBC			W	12/11/19	:30	4:55 AM	TS20TV1937AH	\$150.00		1
	KNBC			Th	12/12/19	:30	4:56 AM	TS20TV1937AH	\$150.00		2
	KNBC			Su	12/15/19	:30	4:44 AM	TS20TV1937AH	\$150.00		3
	KNBC			M	12/16/19	:30	4:58 AM	TS20TV1937AH	\$150.00		4
5	KNBC	TODAY IN LA WKND	7-8A								
					12/09/19 to 12/15/19	4x	----- 22				
	KNBC			Sa	12/14/19	:30	7:10 AM	TS20TV1937AH	\$400.00		2
	KNBC			Sa	12/14/19	:30	7:54 AM	TS20TV1937AH	\$400.00		1
	KNBC			Su	12/15/19	:30	7:10 AM	TS20TV1937AH	\$400.00		3
	KNBC			Su	12/15/19	:30	7:43 AM	TS20TV1937AH	\$400.00		4
6	KNBC	DAYS OF OUR LIVES	1-2P								
					12/11/19 to 12/17/19	8x	2- 222--				

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Estimate Number	8172	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/16/19
Property	KNBC	Order #	1014486
Account Executive	Will Hildebrandt	Alt Order #	WOC12279330
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/11/19 - 12/16/19
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	12/11/19	:30	12:59 PM	TS20TV1937AH	\$800.00		1
	KNBC			W	12/11/19	:30	1:29 PM	TS20TV1937AH	\$800.00		2
	KNBC			Th	12/12/19	:30	12:59 PM	TS20TV1937AH	\$800.00		3
	KNBC			Th	12/12/19	:30	1:59 PM	TS20TV1937AH	\$800.00		4
	KNBC			F	12/13/19	:30	12:59 PM	TS20TV1937AH	\$800.00		6
	KNBC			F	12/13/19	:30	1:24 PM	TS20TV1937AH	\$800.00		5
	KNBC			M	12/16/19	:30	1:00 PM	TS20TV1937AH	\$800.00		8
	KNBC			M	12/16/19	:30	1:23 PM	TS20TV1937AH	\$800.00		7
7	KNBC	THE KELLY CLARKSON SHOW 2-3P									
					12/11/19 to 12/17/19	6x	1- 221 - -				
	KNBC			W	12/11/19	:30	2:28 PM	TS20TV1937AH	\$700.00		2
	KNBC			W	12/11/19	:30	2:53 PM	TS20TV1937AH	\$700.00		1
	KNBC			Th	12/12/19	:30	2:30 PM	TS20TV1937AH	\$700.00		4
	KNBC			Th	12/12/19	:30	2:53 PM	TS20TV1937AH	\$700.00		3
	KNBC			F	12/13/19	:30	2:37 PM	TS20TV1937AH	\$700.00		5
	KNBC			M	12/16/19	:30	2:39 PM	TS20TV1937AH	\$700.00		6
8	KNBC	ELLEN	3-4P								
					12/11/19 to 12/17/19	8x	2- 222 - -				
	KNBC			W	12/11/19	:30	3:22 PM	TS20TV1937AH	\$1,200.00		1

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Sales Region	National	Order Flight	12/11/19 - 12/16/19
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	12/11/19	:30	3:46 PM	TS20TV1937AH	\$1,200.00		2
	KNBC			Th	12/12/19	:30	3:23 PM	TS20TV1937AH	\$1,200.00		4
	KNBC			Th	12/12/19	:30	3:46 PM	TS20TV1937AH	\$1,200.00		3
	KNBC			F	12/13/19	:30	2:59 PM	TS20TV1937AH	\$1,200.00		5
	KNBC			F	12/13/19	:30	3:31 PM	TS20TV1937AH	\$1,200.00		6
	KNBC			M	12/16/19	:30	3:21 PM	TS20TV1937AH	\$1,200.00		8
	KNBC			M	12/16/19	:30	3:37 PM	TS20TV1937AH	\$1,200.00		7
9	KNBC	NBC4 NEWS AT 4P	4-5P								
					12/11/19 to 12/17/19	8x	2- 222- -				
	KNBC			W	12/11/19	:30	4:28 PM	TS20TV1937AH	\$1,000.00		1
	KNBC			W	12/11/19	:30	4:44 PM	TS20TV1937AH	\$1,000.00		2
	KNBC			Th	12/12/19	:30	4:23 PM	TS20TV1937AH	\$1,000.00		4
	KNBC			Th	12/12/19	:30	4:45 PM	TS20TV1937AH	\$1,000.00		3
	KNBC			F	12/13/19	:30	4:13 PM	TS20TV1937AH	\$1,000.00		6
	KNBC			F	12/13/19	:30	4:39 PM	TS20TV1937AH	\$1,000.00		5
	KNBC			M	12/16/19	:30	4:13 PM	TS20TV1937AH	\$1,000.00		7
	KNBC			M	12/16/19	:30	4:39 PM	TS20TV1937AH	\$1,000.00		8
10	KNBC	NBC4 5P NEWS	5-6P								
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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	12/11/19	:30	5:13 PM	TS20TV1937AH	\$1,300.00		2
	KNBC			W	12/11/19	:30	5:53 PM	TS20TV1937AH	\$1,300.00		1
	KNBC			Th	12/12/19	:30	5:13 PM	TS20TV1937AH	\$1,300.00		4
	KNBC			Th	12/12/19	:30	5:54 PM	TS20TV1937AH	\$1,300.00		3
	KNBC			F	12/13/19	:30	5:14 PM	TS20TV1937AH	\$1,300.00		6
	KNBC			F	12/13/19	:30	5:53 PM	TS20TV1937AH	\$1,300.00		5
	KNBC			M	12/16/19	:30	5:11 PM	TS20TV1937AH	\$1,300.00		8
	KNBC			M	12/16/19	:30	5:39 PM	TS20TV1937AH	\$1,300.00		7
11	KNBC	NBC4 6P NEWS	6-630P								
				12/11/19 to 12/17/19	4x	1- 111 - -					
	KNBC			W	12/11/19	:30	6:24 PM	TS20TV1937AH	\$1,600.00		1
	KNBC			Th	12/12/19	:30	6:09 PM	TS20TV1937AH	\$1,600.00		2
	KNBC			F	12/13/19	:30	6:25 PM	TS20TV1937AH	\$1,600.00		3
	KNBC			M	12/16/19	:30	6:13 PM	TS20TV1937AH	\$1,600.00		4
12	KNBC	NIGHTLY NEWS	630-7P								
				12/11/19 to 12/17/19	4x	1- 111 - -					
	KNBC			W	12/11/19	:30	6:59 PM	TS20TV1937AH	\$2,500.00		1
	KNBC			Th	12/12/19	:30	7:00 PM	TS20TV1937AH	\$2,500.00		2
	KNBC			F	12/13/19	:30	6:52 PM	TS20TV1937AH	\$2,500.00		3

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		Agency Ref	00562
		Advertiser Ref	47055

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	KNBC			M	12/16/19	:30	6:59 PM	TS20TV1937AH	\$2,500.00		4
13	KNBC	SAT NBC4 5P NEWS	5-530P								
				12/09/19 to 12/15/19	1x	----- 1-					
	KNBC			Sa	12/14/19	:30	5:23 PM	TS20TV1937AH	\$800.00		1
14	KNBC	SAT NIGHTLY NEWS	530-6P								
				12/09/19 to 12/15/19	1x	----- 1-					
	KNBC			Sa	12/14/19	:00			\$1,000.00	See MG 19.2, 19.3	1
				NA-NOT AVAILABLE							
15	KNBC	SAT NBC4 6P NEWS	6-7P								
				12/09/19 to 12/15/19	2x	----- 2-					
	KNBC			Sa	12/14/19	:30	6:12 PM	TS20TV1937AH	\$800.00		2
	KNBC			Sa	12/14/19	:30	6:49 PM	TS20TV1937AH	\$800.00		1
16	KNBC	ACCESS HOLLYWOOD	7-730P								
				12/11/19 to 12/17/19	4x	1- 111--					
	KNBC			W	12/11/19	:30	7:25 PM	TS20TV1937AH	\$1,800.00		1
	KNBC			Th	12/12/19	:30	7:29 PM	TS20TV1937AH	\$1,800.00		2
	KNBC			F	12/13/19	:30	7:17 PM	TS20TV1937AH	\$1,800.00		3
	KNBC			M	12/16/19	:30	7:17 PM	TS20TV1937AH	\$1,800.00		4

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Billing: (818) 684-4444

www.nbclosangeles.com/

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	TOM STEYER 2020	Invoice #	LA19120275
Product	Political	Invoice Date	12/29/19
Estimate Number	8172	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/16/19
Property	KNBC	Order #	1014486
Account Executive	Will Hildebrandt	Alt Order #	WOC12279330
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/11/19 - 12/16/19
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 #
17	KNBC	OPEN HOUSE	7-730P								
					12/09/19 to 12/15/19	1x	----- 1-				
	KNBC			Sa	12/14/19	:30	7:18 PM	TS20TV1937AH	\$600.00		1
18	KNBC	DATELINE	9-11P								
					12/09/19 to 12/15/19	1x	---- 1--				
	KNBC			F	12/13/19	:30	9:36 PM	TS20TV1937AH	\$6,000.00		1
19	KNBC	THE VOICE	8-9P								
					12/09/19 to 12/15/19	1x	----- 1-				
	KNBC			Sa	12/14/19	:00			\$4,000.00	See MG 19.2,19.3	1
					NA-PGM NOT SCHEDULED						
	KNBC	DREAMWORKS TROLLS HOLIDAY	8:00 PM-8:30 PM	Sa	12/14/19	:30	8:16 PM	TS20TV1937AH	\$4,000.00	MG for 19.1,14.1	2
	KNBC	NIGHTLY NEWS	3:30 PM-4:00 PM	Su	12/15/19	:30	3:30 PM	TS20TV1937AH	\$1,000.00	MG for 19.1,14.1	3
20	KNBC	NBC4 LATE NEWS	11-1135P								
					12/11/19 to 12/17/19	6x	1- 11111				
	KNBC			W	12/11/19	:30	11:26 PM	TS20TV1937AH	\$2,200.00		1
	KNBC			Th	12/12/19	:30	11:22 PM	TS20TV1937AH	\$2,200.00		2
	KNBC			F	12/13/19	:30	11:28 PM	TS20TV1937AH	\$2,200.00		3
	KNBC			Sa	12/14/19	:30	11:28 PM	TS20TV1937AH	\$2,200.00		4
	KNBC			Su	12/15/19	:30	11:10 PM	TS20TV1937AH	\$2,200.00		5
	KNBC			M	12/16/19	:30	11:31 PM	TS20TV1937AH	\$2,200.00		6

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DUPLICATE

Advertiser	TOM STEYER 2020	Invoice #	LA19120275
Product	Political	Invoice Date	12/29/19
Estimate Number	8172	Invoice Month	December 2019
		Invoice Period	11/25/19 - 12/16/19
Property	KNBC	Order #	1014486
Account Executive	Will Hildebrandt	Alt Order #	WOC12279330
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	12/11/19 - 12/16/19
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	WKND ROT	10A-5P		12/09/19 to 12/15/19	8x	----- 44				
	KNBC			Sa	12/14/19	:00			\$500.00	See MG 21.9,21.10	1
				NA-NOT AVAILABLE							
	KNBC			Sa	12/14/19	:30	3:12 PM	TS20TV1937AH	\$500.00		2
	KNBC			Sa	12/14/19	:30	3:23 PM	TS20TV1937AH	\$500.00		4
	KNBC			Sa	12/14/19	:30	3:29 PM	TS20TV1937AH	\$500.00		3
	KNBC			Su	12/15/19	:00			\$500.00	See MG 21.9,21.10	5
				NA-NOT AVAILABLE							
	KNBC			Su	12/15/19	:00			\$500.00	See MG 21.9,21.10	6
				NA-NOT AVAILABLE							
	KNBC			Su	12/15/19	:00			\$500.00	See MG 21.9,21.10	8
				NA-NOT AVAILABLE							
	KNBC			Su	12/15/19	:30	3:09 PM	TS20TV1937AH	\$500.00		7
	KNBC	TODAY IN LA	6-7A	M	12/16/19	:30	6:13 AM	TS20TV1937AH	\$1,200.00	MG for 21.5,21.8,21.6,21.1	10
	KNBC	TODAY THIRD HOUR	9AM-10AM	M	12/16/19	:30	9:58 AM	TS20TV1937AH	\$800.00	MG for 21.5,21.8,21.6,21.1	9
22	KNBC	LOCAL PRIME NEWS	9-10P		12/09/19 to 12/15/19	1x	----- 1				
	KNBC			Su	12/15/19	:30	9:51 PM	TS20TV1937AH	\$4,000.00		1

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Aired Spots **98**

Total Gross Regular Price if paying by credit card: \$117,157.50
Total Gross Cash Discount Price if paying by check, wire or ACH: \$114,300.00
Agency Commission: \$17,145.00
Total Net Regular Price if paying by credit card: \$100,012.50
Total Net Cash Discount Price if paying by check, wire or ACH: \$97,155.00

Payment Terms 30 Days

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