Product 1/2

INVOICE



Univision Receivables Co LLC 6006 South 30th Street Phoenix, AZ 85042 Main: (602) 243-3333

Billing: (602) 243-3333

Billing Address:

Screen Strategies Media **Attention: Caroline Bahng** 11150 Fairfax Blvd Suite 505 Fairfax, VA 22030

Send Payment To:

Univision Receivables Co LLC PO Box 740719 Los Angeles, CA 90074-0719

Invoice #	Invoice Date	Invoice Month	Invoice Period	
TV0081707	08/12/18	August 2018	07/30/18 - 08/06/18	
	•	•		

Property	Account Executive	Sales Office	Sales Region
KTVW	Jill Mulhall	National-New Yo	National

	Product		Estin	nate Number
	SINEMA FOR	ARIZONA	3848	1
		Order #		Alt Order #
07/31/1	8 - 08/06/18	40113		
Billing C	Calendar	Billing Type		Deal #
Broadca	ast	Cash		
Special	Handling			
	07/31/1 Billing (Broadca		SINEMA FOR ARIZONA	SINEMA FOR ARIZONA 3848

Agency Code

Agency Ref	Advertiser Ref	
	<u> </u>	
5365		

Advertiser Code

<u>Line</u>		<u># Ch</u>	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	<u>Rate</u>	_
1	1	KTVW	M 08/06/18	5:18 AM M-F 5a-6a	5:00 AM-6:00 AM	:30 КЅТ1803Н	\$50.00	
2	1	KTVW	Tu 07/31/18	6:28 AM Morning Rotator	6:00 AM-8:00 AM	:30 KST1803H	\$225.00	NM
2	2	KTVW	Tu 07/31/18	6:47 AM Morning Rotator	6:00 AM-8:00 AM	:30 KST1803H	\$225.00	NM
2	3	KTVW	W 08/01/18	6:17 AM Morning Rotator	6:00 AM-8:00 AM	:30 KST1803H	\$225.00	NM
2	4	KTVW	Th 08/02/18	6:17 AM Morning Rotator	6:00 AM-8:00 AM	:30 KST1803H	\$225.00	NM
2	5	KTVW	Th 08/02/18	6:47 AM Morning Rotator	6:00 AM-8:00 AM	:30 KST1803H	\$225.00	NM
2	6	KTVW	F 08/03/18	6:57 AM Morning Rotator	6:00 AM-8:00 AM	:30 KST1803H	\$225.00	NM
2	7	KTVW	M 08/06/18	7:46 AM Morning Rotator	6:00 AM-8:00 AM	:30 KST1803H	\$225.00	NM
3	2	KTVW	Tu 07/31/18	9:43 AM Morning Rotator	8:00 AM-10:00 AM	:30 KST1803H	\$275.00	NM
3	3	KTVW	W 08/01/18	9:30 AM Morning Rotator	8:00 AM-10:00 AM	:30 KST1803H	\$275.00	NM
3	5	KTVW	Th 08/02/18	9:56 AM Morning Rotator	8:00 AM-10:00 AM	:30 KST1803H	\$275.00	NM
3	6	KTVW	F 08/03/18	9:01 AM Morning Rotator	8:00 AM-10:00 AM	:30 KST1803H	\$275.00	NM
3	7	KTVW	M 08/06/18	9:42 AM Morning Rotator	8:00 AM-10:00 AM	:30 KST1803H	\$275.00	NM
4	1	KTVW	W 08/01/18	10:32 AM M-F 10a-11a	10:00 AM-11:00 AM	:30 KST1803H	\$300.00	NM
5	1	KTVW	F 08/03/18	3:54 PM M-F 3p-4p	3:00 PM-4:00 PM	:30 KST1803H	\$575.00	NM
6	1	KTVW	Th 08/02/18	4:24 PM M-F 4p-5p	4:00 PM-5:00 PM	:30 KST1803H	\$575.00	NM
7	1	KTVW	Tu 07/31/18	5:21 PM M-F 5p-530p	4:58 PM-5:30 PM	:30 KST1803H	\$800.00	NM
7	2	KTVW	M 08/06/18	5:27 PM M-F 5p-530p	4:58 PM-5:30 PM	:30 KST1803H	\$800.00	NM
8	1	KTVW	W 08/01/18	5:43 PM M-F 530p-6p	5:30 PM-6:00 PM	:30 KST1803H	\$800.00	NM
8	2	KTVW	F 08/03/18	5:55 PM M-F 530p-6p	5:30 PM-6:00 PM	:30 KST1803H	\$800.00	NM
9	1	KTVW	Th 08/02/18	6:51 PM M-F 6p-7p	6:00 PM-7:00 PM	:30 KST1803H	\$1,000.00	NM
10	1	KTVW	Su 08/05/18	8:25 PM Su 7p-10p	7:00 PM-9:00 PM	:30 KST1803H	\$600.00	NM
11	1	KTVW	W 08/01/18	10:24 PM Late News M-F	9:59 PM-11:00 PM	:30 KST1803H	\$800.00	NM
11	2	KTVW	M 08/06/18	10:31 PM Late News M-F	9:59 PM-11:00 PM	:30 KST1803H	\$800.00	NM
12	1	KTVW	Su 08/05/18	10:17 PM Sa-Su 10p-1030p	10:00 PM-10:35 PM	У :30 KST1803H	\$550.00	NM
13	1	KTVW	F 08/03/18	12:52 AM M-F 12a-1a	12:00 XM-1:00 XM	:30 КЅТ1803Н	\$50.00	NM
14	1	KTVW	Tu 07/31/18	11:25 PM M-F 11p-12a	11:00 PM-12:00 XM	У :30 KST1803H	\$100.00	NM
14	2	KTVW	Th 08/02/18	11:47 PM M-F 11p-12a	11:00 PM-12:00 XM	/ :30 KST1803H	\$100.00	NM
				-				

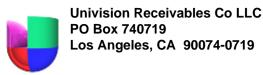
Total Spots 28

This television station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered.

Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



Invoice #	Invoice Date	Invoice Month	Invoice Period
TV0081707	08/12/18	August 2018	07/30/18 - 08/06/18

Advertiser	Product	Estimate Number	
Sinema for Arizona	SINEMA FOR ARIZONA	3848	

Payment Terms: NET 30 Days Storage Sto

Agency Commission \$1,747.50

Net Amount Due \$9,902.50

Phoenix Sales Tax 0.5% \$49.51

Amount Due \$9,952.01

This television station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered.

Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected.