

INVOICE



KTTU
7831 N. Business Park Dr.
Tucson, AZ 85743
Main: (520)770-1123
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1677173-1	10/28/18	October 2018	10/01/18 - 10/22/18

Property	Account Executive	Sales Office	Sales Region
KTTU	Jay Smith	Telerep Washing	National

Billing Address:

Screen Strategies / POL
Attention: Accounts Payable
11150 Fairfax Blvd, Suite 505
Fairfax, VA 22030

Send Payment To:

KTTU
P.O. Box 101473
Pasadena, CA 91189-1473

Advertiser	Product	Estimate Number
POL/ Kyrsten Sinema / D / U	SINEMA FOR SENATE	4743

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	1677173	09287096

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
11212AG	115367

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/18	10/22/18	Mon Prime A	7:00 PM-8:00 PM	1-----	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 1----- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTTU	M	10/22/18		Mon Prime A	7:00 PM-8:00 PM	:00		\$200.00 NM
Credited									
2	10/22/18	10/22/18	Mon Prime B	8:00 PM-9:00 PM	1-----	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 1----- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTTU	M	10/22/18	8:17 PM	Mon Prime B	8:00 PM-9:00 PM	1:00	KST1812H	\$200.00 NM
3	10/17/18	10/17/18	Wed Prime A	7:00 PM-8:00 PM	--1----	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 --1---- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTTU	W	10/17/18	7:20 PM	Wed Prime A	7:00 PM-8:00 PM	1:00	KST1812H	\$200.00 NM
4	10/17/18	10/17/18	Wed Prime B	8:00 PM-9:00 PM	--1----	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 --1---- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTTU	W	10/17/18	8:59 PM	Wed Prime B	8:00 PM-9:00 PM	1:00	KST1812H	\$200.00 NM
5	10/18/18	10/18/18	Thu Prime A	7:00 PM-8:00 PM	---1---	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at <http://bit.ly/2eyrBCA>, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

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

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KTTU
P.O. Box 101473
Pasadena, CA 91189-1473

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POL/ Kyrsten Sinema / D / US	SINEMA FOR SENATE	4743	

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5	10/18/18	10/18/18	Thu Prime A	7:00 PM-8:00 PM	--- 1---	1:00	1	\$200.00	NM
10/15/18 10/21/18 --- 1--- 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTTU Th 10/18/18 Thu Prime A 7:00 PM-8:00 PM :00 \$200.00 NM Credited									
6	10/18/18	10/18/18	Thu Prime B	8:00 PM-9:00 PM	--- 1---	1:00	1	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/18 10/21/18 --- 1--- 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTTU Th 10/18/18 Thu Prime B 8:00 PM-9:00 PM :00 \$200.00 NM Credited									
Total Spots							3		

Include Invoice # on Check - Payment Terms 30 Days

Gross Total	\$600.00
Agency Commission	\$90.00
Net Amount Due	\$510.00

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