INVOICE

KOLD 7831 N. Business Park Dr. Tucson, AZ 85743 LOCAL | LATE BREAKING Sales T&C: http://bit.ly/2FYavgw

Main: (520) 744-1313

Billing:

Billing Address:

Screen Strategies Media **Attention: Accounts Payable** 15409 Whitechapal Court Centreville, VA 20120

Send Payment To:

KOLD Lockbox #0334 P.O. Box 11407 Birmingham, AL 35246-0334

KOLD						
2090117-1	Order #	2090117				
11/06/18	Alt Order #	09299475				
November 2018	Deal #					
10/29/18 - 11/02/18	Flight Dates	10/30/18 - 11/05/18				
POL/Sinema, Kyrsten/D/Arizona State Senate						
SINEMA FOR SENATE						
4984						
Account Executive	Ryan Gordon					
Sales Office	HRP-Washington DC National					
Sales Region						
Agency Code						
Advertiser Code						
Billing Calendar	Broadcast Cash					
Billing Type						
Special Handling						
Agency Ref						
Advertiser Ref						
Product 1						
Product 2						
	2090117-1 11/06/18 November 2018 10/29/18 - 11/02/18 POL/Sinema, Kyrster SINEMA FOR SENA 4984 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2090117-1 Order # 11/06/18 Alt Order # November 2018 Deal # 10/29/18 - 11/02/18 Flight Dates POL/Sinema, Kyrsten/D/Arizona Sta SINEMA FOR SENATE 4984 Account Executive Ryan Gordon Sales Office HRP-Washing Sales Region National Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1				

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 11/02/18	11/02/18	News 13 at 5p	5p-530p	1	1:00	1	\$1,400.00	NM		
Weeks:	Start Date 10/29/18	End Date MTWTFSS 1	Spots/Week 1	Rate \$1,400.00						
Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 KC)LD F 11	/02/18 5:12 PM News	13 at 5p	5p-530p	1:0	0 KST1812H			\$1,400.00	NM
2 10/31/18	10/31/18	Wed 8p-9p	8p-9p	1	1:00	1	\$5,000.00	NM		
Weeks:	Start Date 10/29/18	End Date MTWTFSS 1	Spots/Week 1	Rate \$5,000.00						
Spots: # Ch	Day Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KC	DLD W 10	/31/18 8:48 PM Wed 8	3p-9p	8p-9p	1:0	0 KST1812H	[\$5,000.00	NM
				Total Spots		2				

Payment Terms 30 Days

Gross Total \$6,400.00 Agency Commission \$960.00 Net Amount Due \$5,440.00

All broadcast and digital advertising placed with station are governed by and subject to the Station's Advertising Terms and Conditions, which can be reviewed at the Sales T&Cs link located next to the Station's address at the top of the page. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with Station's Advertising Terms and Conditions, linked above.

We Warrant that the actual broadcast information shown on this statement was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice.

Station does 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 a part of a particular contract, is hereby rejected.