



KVOA-TV
209 W Elm Street
Tucson, AZ 85705
Main: (520) 792-2270
Billing: (520) 792-2270

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
144411-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
KVOA-TV	Michael Hornfeck	Regional Tucson	Regional

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd
Ste 505
Fairfax, VA 22030

Send Payment To:

KVOA-TV
PO Box 5188
Tucson, AZ 85703

Advertiser	Product	Estimate Number
POL/K Sinema/D/Senate/AZ	102418 - 102918	4905

Flight Dates	Order #	Alt Order #
10/24/18 - 10/29/18	144411	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/18	10/26/18	Days of Our Lives	1p-2p	---TF--	1:00	2	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/18 10/31/18 ---TF-- 2 \$1,300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVOA	Th	10/25/18	1:59 PM	Days of Our Lives	1p-2p	1:00	DSCCKST1804H	\$1,300.00 NM
2	KVOA	F	10/26/18	1:27 PM	Days of Our Lives	1p-2p	1:00	DSCCKST1804H	\$1,300.00 NM
2	10/24/18	10/24/18	News 4 at 6p	6p-630p	--W----	1:00	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/18 10/24/18 --W---- 1 \$1,600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVOA	W	10/24/18	6:30 PM	News 4 at 6p	6p-630p	1:00	DSCCKST1804H	\$1,600.00 NM
3	10/27/18	10/27/18	Early News Sa	530p-6p	-----S-	1:00	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/18 10/31/18 -----S- 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVOA	Sa	10/27/18	5:41 PM	Early News Sa	530p-6p	1:00	DSCCKST1804H	\$900.00 NM
4	10/27/18	10/27/18	Listener, The	6p-7p	-----S-	1:00	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/18 10/31/18 -----S- 1 \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVOA	Sa	10/27/18	6:51 PM	Listener, The	6p-7p	1:00	DSCCKST1804H	\$120.00 NM
5	10/26/18	10/26/18	Midnight Texas	8p-9p	----F--	1:00	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/18 10/31/18 ----F-- 1 \$3,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVOA	F	10/26/18	8:44 PM	Midnight Texas	8p-9p	1:00	DSCCKST1804H	\$3,000.00 NM
6	10/28/18	10/28/18	Major Crimes	1205a-105a	-----S	1:00	1	\$60.00	NM

MTWTFSS

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Tucson, AZ 85703

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144411-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
POL/K Sinema/D/Senate/AZ	102418 - 102918	4905	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/28/18	10/28/18	Major Crimes	1205a-105a	-----S	1:00	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/18 10/31/18 -----S 1 \$60.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KVOA	Su	10/28/18	12:29 AM	Major Crimes	1205a-105a	1:00	DSCCKST1804H	\$60.00 NM
7	10/28/18	10/28/18	Major Crimes	1a-2a	-----S	1:00	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/18 10/31/18 -----S 1 \$60.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KVOA	Su	10/28/18	1:31 AM	Major Crimes	1a-2a	1:00	DSCCKST1804H	\$60.00 NM
8	10/28/18	10/28/18	Person of Interest	1105p-1205a	-----S	1:00	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/18 10/31/18 -----S 1 \$100.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KVOA	Su	10/28/18	11:20 PM	Person of Interest	1105p-1205a	1:00	DSCCKST1804H	\$100.00 NM
<u>Total Spots</u>							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$8,440.00
<u>Agency Commission</u>	\$1,266.00
<u>Net Amount Due</u>	\$7,174.00
<u>Invoice Balance as of 10/30/18 9:04:31 AM MT</u>	\$0.00

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