Alt Order #

INVOICE



Screen Strategies Media

11150 Fairfax Blvd

Fairfax, VA 22030

Ste 505

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
144232-2	10/29/18	November 2018	10/29/18 - 10/29/18

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

4730 102318 - 102918

> Billing Type Billing Calendar Deal # Broadcast Cash Special Handling

Agency Code Advertiser Code | Product 1/2

Order #

144232

Agency Ref Advertiser Ref

Advertiser Product Estimate Number POL/K Sinema/D/Senate/AZ

Flight Dates

10/23/18 - 10/29/18

Send Payment To:

Billing Address:

KVOA-TV PO Box 5188 Tucson, AZ 85703

Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
		<u> </u>							
1 10/23/18	10/29/18	Megyn Kelly Today	9a-10a	МГ- Т	:30	3	\$450.00	NM	
Weeks:	Start Date 10/23/18	End Date 10/29/18 MΓ-T	Spots/Week 3	Rate \$450.00					
Spots: # C	h <u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	VOA M 10	/29/18 9:56 AM Today	Third Hour	9a-10a	:3	0 KST1814H			\$450.00 NM
2 10/23/18	10/29/18	Rachael Ray	11a-12p	МГWГF	:30	5	\$270.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$270.00					
Spots: # C	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 K	VOA M 10	/29/18 11:48 AM Racha	el Ray	11a-12p	:3	O KST1815H			\$270.00 NM
3 10/23/18	10/29/18	News 4 at Noon	12p-1p	МГWГF	:30	5	\$360.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$360.00					
Spots: # C	<u>h Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 K	VOA M 10	/29/18 12:39 PM News	4 at Noon	12p-1p	:3	O KST1815H			\$360.00 NM
5 10/23/18	10/29/18	Dr Oz	2р-3р	МГШГ	:30	6	\$270.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 6	Rate \$270.00					
	c <u>h</u> <u>Day</u> Air		<u>ption</u>	Start/End Time		h Ad-ID			Rate Type
3 K	VOA M 10	/29/18 2:17 PM Dr Oz		2p-3p	:3	0 KST1802H			\$270.00 NM
6 10/23/18	10/29/18	Dr Phil	3p-4p	МГWГF	:30	5	\$270.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$270.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	VOA M 10	/29/18 3:41 PM Dr Phi	<u> </u>	3р-4р	:3	0 KST1815H	· · · · · ·		\$270.00 NM
7 10/29/18	10/29/18	Manifest	9p-10p	M	:30	1	\$2,000.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS M	Spots/Week 1	Rate \$2,000.00					

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

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period			
144232-2	10/29/18	November 2018	10/29/18 - 10/29/18			

Advertiser	Product	Estimate Number
POL/K Sinema/D/Senate/AZ	102318 - 102918	4730

Spots/

						Spois/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
7 10/29/18	10/29/18	Manifest	9p-10p	M	:30	1	\$2,000.00	NM	
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KV	OA M 10/	/29/18 9:35 PM A Very	Wicked Halloween:	Celebr9p-10p	:3	0 KST1814H	I		\$2,000.00 NM
11 10/23/18	10/29/18	Late News Wkdy	10p-1035p	MTWTF	:30	5	\$1,000.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$1,000.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KV	OA M 10/	/29/18 10:11 PM Late No	ews Wkdy	10p-1035p	:3	0 KST1815H	I		\$1,000.00 NM
14 10/23/18	10/29/18	Last Call	1239a-109a	МГ F	:30	3	\$40.00	NM	
Weeks:	Start Date 10/23/18	End Date MΓWTFSS MΓ F	Spots/Week 3	Rate \$40.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KV	OA M 10/	29/18 12:56 AM Last Ca	all	1239a-109a	:3	0 KST1815H	I		\$40.00 NM
15 10/23/18	10/29/18	Late Night	1139p-1239a	МГЖГБ	:30	5	\$200.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$200.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
5 KV	OA M 10/	/29/18 12:26 AM Late Ni	ght	1139p-1239a	:3	0 KST1802H	I		\$200.00 NM
				Total Spots		9			

Payment Terms 30 Days

<u>Gross Total</u> **\$4,860.00**

Agency Commission \$729.00

Net Amount Due \$4,131.00

Invoice Balance as of 10/30/18 9:04:30 AM MT \$0.00