

REGINA COBB

Advertiser ID: 400

Amount Paid

400-00003-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

400-00003-0000

O 10/31/2018

1

INTREPID PUBLIC AFFAIRS  
6418 E CLAIRE DR  
SCOTTSDALE, AZ 85254

For: REGINA COBB

Purchase Order Number:

Est. Number:

Co-Op:

Description: POLITICAL/AZ HOUSE

Salesperson: Fletcher, Mike

Date	Day	Length		Qty	Rate	Total
Copy: SPOT 1						
10/10/2018	Wed	:30	AAA/ZZZ 12:32:30 PM 03:05:30 PM	2	\$12.94	\$25.88
10/11/2018	Thu	:30	AAA/ZZZ 08:04:30 AM 12:46:00 PM 02:32:00 PM	3	\$12.94	\$38.82
10/12/2018	Fri	:30	AAA/ZZZ 10:18:30 AM 01:04:30 PM	2	\$12.94	\$25.88
10/15/2018	Mon	:30	AAA/ZZZ 06:33:00 AM 09:59:00 AM 01:05:30 PM	3	\$12.94	\$38.82
10/16/2018	Tue	:30	AAA/ZZZ 07:48:30 AM 10:55:00 AM 02:58:50 PM	3	\$12.94	\$38.82
10/17/2018	Wed	:30	AAA/ZZZ 08:19:30 AM 12:34:00 PM	2	\$12.94	\$25.88
10/18/2018	Thu	:30	AAA/ZZZ 07:05:30 AM 09:59:00 AM 01:04:30 PM	3	\$12.94	\$38.82
10/19/2018	Fri	:30	AAA/ZZZ 07:48:30 AM 11:04:30 AM 02:32:00 PM	3	\$12.94	\$38.82
10/22/2018	Mon	:30	AAA/ZZZ 09:19:15 AM 12:46:15 PM	2	\$12.94	\$25.88
10/23/2018	Tue	:30	AAA/ZZZ 06:19:30 AM 10:04:30 AM 01:32:00 PM	3	\$12.94	\$38.82
10/24/2018	Wed	:30	AAA/ZZZ 08:19:00 AM 11:54:30 AM 02:58:50 PM	3	\$12.94	\$38.82
10/25/2018	Thu	:30	AAA/ZZZ 09:04:30 AM 12:33:00 PM	2	\$12.94	\$25.88
10/26/2018	Fri	:30	AAA/ZZZ 06:58:50 AM 10:19:00 AM 02:18:00 PM	3	\$12.94	\$38.82
10/29/2018	Mon	:30	AAA/ZZZ 07:34:00 AM 11:32:00 AM 02:58:50 PM	3	\$12.94	\$38.82
10/30/2018	Tue	:30	AAA/ZZZ 09:04:30 AM 12:46:30 PM	2	\$12.94	\$25.88
10/31/2018	Wed	:30	AAA/ZZZ 06:58:50 AM 10:32:00 AM 01:58:50 PM	3	\$12.94	\$38.82
Copy: SPOT 2						
10/10/2018	Wed	:30	AAA/ZZZ 01:32:00 PM	1	\$12.94	\$12.94
10/11/2018	Thu	:30	AAA/ZZZ 08:58:50 AM 11:32:00 AM	2	\$12.94	\$25.88
10/12/2018	Fri	:30	AAA/ZZZ 06:32:00 AM 10:46:00 AM 01:47:30 PM	3	\$12.94	\$38.82
10/15/2018	Mon	:30	AAA/ZZZ 07:19:15 AM 11:19:30 AM 02:32:00 PM	3	\$12.94	\$38.82
10/16/2018	Tue	:30	AAA/ZZZ 08:32:00 AM 12:32:00 PM	2	\$12.94	\$25.88
10/17/2018	Wed	:30	AAA/ZZZ 06:04:30 AM 09:32:00 AM 01:48:00 PM	3	\$12.94	\$38.82
10/18/2018	Thu	:30	AAA/ZZZ 08:04:30 AM 10:32:00 AM 02:04:30 PM	3	\$12.94	\$38.82
10/19/2018	Fri	:30	AAA/ZZZ 08:34:00 AM 12:19:30 PM	2	\$12.94	\$25.88
10/22/2018	Mon	:30	AAA/ZZZ 06:58:50 AM 10:18:45 AM 01:58:50 PM	3	\$12.94	\$38.82
10/23/2018	Tue	:30	AAA/ZZZ 07:32:00 AM 10:46:00 AM 02:58:50 PM	3	\$12.94	\$38.82
10/24/2018	Wed	:30	AAA/ZZZ 09:46:30 AM 01:04:30 PM	2	\$12.94	\$25.88
10/25/2018	Thu	:30	AAA/ZZZ 06:04:30 AM 09:33:00 AM 01:47:00 PM	3	\$12.94	\$38.82
10/26/2018	Fri	:30	AAA/ZZZ 07:48:30 AM 11:54:30 AM 02:58:50 PM	3	\$12.94	\$38.82
10/29/2018	Mon	:30	AAA/ZZZ 08:32:00 AM 12:18:45 PM	2	\$12.94	\$25.88
10/30/2018	Tue	:30	AAA/ZZZ 06:04:30 AM 09:46:30 AM 02:18:30 PM	3	\$12.94	\$38.82
10/31/2018	Wed	:30	AAA/ZZZ 07:48:30 AM 12:04:30 PM 02:58:50 PM	3	\$12.94	\$38.82
Copy: SPOT 3						
10/10/2018	Wed	:30	AAA/ZZZ 02:04:30 PM	1	\$12.94	\$12.94
10/11/2018	Thu	:30	AAA/ZZZ 09:46:30 AM 10:59:00 AM 01:04:30 PM	3	\$12.94	\$38.82
10/12/2018	Fri	:30	AAA/ZZZ 08:32:00 AM 11:59:00 AM 02:33:00 PM	3	\$12.94	\$38.82
10/15/2018	Mon	:30	AAA/ZZZ 08:32:00 AM 12:04:30 PM	2	\$12.94	\$25.88
10/16/2018	Tue	:30	AAA/ZZZ 06:58:50 AM 10:18:10 AM 01:32:00 PM	3	\$12.94	\$38.82
10/17/2018	Wed	:30	AAA/ZZZ 07:32:00 AM 11:32:00 AM 02:58:50 PM	3	\$12.94	\$38.82



PO Box 21717 Bullhead City, AZ 86439 • 909.793.2233

REGINA COBB

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Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

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INTREPID PUBLIC AFFAIRS  
6418 E CLAIRE DR  
SCOTTSDALE, AZ 85254

**For: REGINA COBB**

Purchase Order Number:

Est. Number:

Co-Op:

Description: POLITICAL/AZ HOUSE

Salesperson: Fletcher, Mike

Date	Day	Length		Qty	Rate	Total
Copy: SPOT 3 Cont...						
10/18/2018	Thu	:30	AAA/ZZZ 08:59:20 AM 11:46:30 AM	2	\$12.94	\$25.88
10/19/2018	Fri	:30	AAA/ZZZ 06:48:00 AM 09:32:00 AM 01:33:00 PM	3	\$12.94	\$38.82
10/22/2018	Mon	:30	AAA/ZZZ 07:48:30 AM 11:33:00 AM 02:58:50 PM	3	\$12.94	\$38.82
10/23/2018	Tue	:30	AAA/ZZZ 08:58:50 AM 12:18:30 PM	2	\$12.94	\$25.88
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10/31/2018	Wed	:30	AAA/ZZZ 08:58:50 AM 01:04:30 PM	2	\$12.94	\$25.88
10/31/2018			Agency Discount			(\$240.68)
<div style="text-align: center;">DO NOT PAY PREPAID</div>						
THANK YOU FOR YOUR BUSINESS!						

Quantity	124	Total	\$1,604.56
AGENCY DISCOUNT			(\$240.68)
<b>Total Due</b>			<b>\$1,363.88</b>

INVOICE