

INVOICE



KTVN Channel 2
4925 Energy Way
Reno, NV 89502
Main: (775) 858-2222
Billing: (775) 861-4204

Invoice #	Invoice Date	Invoice Month	Invoice Period
24642-2	10/01/18	October 2018	10/01/18 - 10/01/18

Property	Account Executive	Sales Office	Sales Region
KTVN	Katz Washington, DC	Katz Washington	National

Billing Address:

Left Hook Communications
Attention: Accounts Payable
2800 Abilene Drive
Chevy Chase, MD 20815

Advertiser	Product	Estimate Number
Nevadans for Affordable Cl	ISSUE	67

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	24642	26019998

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KTVN Channel 2
4925 Energy Way
Reno, NV 89502

Agency Code	Advertiser Code	Product 1/2
	11	15

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/25/18	10/01/18	M-F Local News @ 6a	6:00 AM-6:30 AM	MTWTF--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 2 \$350.00									
Spots: # <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> 2 All M 10/01/18 6:22 AM M-F Local News @ 6a 6:00 AM-6:30 AM :30 ECI 1330H EXCESSIVE \$350.00 NM									
4	09/25/18	10/01/18	M-F Local News @ 6a	6:30 AM-7:00 AM	MTWTF--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 2 \$350.00									
Spots: # <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 All M 10/01/18 6:52 AM M-F Local News @ 6a 6:30 AM-7:00 AM :30 ECI 1430REVEH PROPAGANDA \$350.00 NM									
5	09/25/18	10/01/18	M-F CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	4	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 4 \$375.00									
Spots: # <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> 2 All M 10/01/18 8:39 AM M-F CBS This Morning 7:00 AM-9:00 AM :30 ECI 1330H EXCESSIVE \$375.00 NM									
7	09/25/18	10/01/18	M-F Local News @ 5p	5:00 PM-5:30 PM	MTWTF--	:30	3	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 3 \$625.00									
Spots: # <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> 2 All M 10/01/18 5:23 PM M-F Local News @ 5p 5:00 PM-5:30 PM :30 ECI 1330H EXCESSIVE \$625.00 NM									
13	09/25/18	10/01/18	M-F	4:00 PM-5:00 PM	MTWTF--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 2 \$350.00									
Spots: # <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 All M 10/01/18 M-F 4:00 PM-5:00 PM :00 \$350.00 NM See MG 13.3,13.4 Ellen 3-4P									

We warrant that the "actual broadcast" information shown on this affidavit was taken from the program log and will be available upon request, for inspection by the distributor for at least twelve (12) months from the date of this affidavit. Non-discrimination: In the performance of all Sarkes Tarzian, Inc. dba WRCB Channel 3 and/or KTVN Channel 2 advertising agreements, Sarkes Tarzian, Inc. requires that each party not discriminate on the basis of race or ethnicity.

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<u>Invoice #</u> 24642-2	<u>Invoice Date</u> 10/01/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/01/18
<u>Advertiser</u> Nevadans for Affordable Child		<u>Product</u> ISSUE	<u>Estimate Number</u> 67

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
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Total Spots **5**

Net 30 days

<u>Gross Total</u>	\$2,050.00
<u>Agency Commission</u>	\$307.50
<u>Net Amount Due</u>	\$1,742.50
<u>Invoice Balance as of 10/02/18 8:19:09 AM PT</u>	\$0.00

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