

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
25559-1	07/23/18	July 2018	06/25/18 - 07/23/18

Property	Account Executive	Sales Office	Sales Region
KTVN	Katz Los Angeles	Katz Los Angeles	National

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd, #1240
Sherman Oaks, CA 91403

Send Payment To:

KTVN Channel 2
4925 Energy Way
Reno, NV 89502

Advertiser	Product	Estimate Number
Coalition to Defeat Question	Issue	2484

Flight Dates	Order #	Alt Order #
07/18/18 - 07/23/18	25559	26109798

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915473		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/18/18	07/20/18	M-F CBS This Morning	7:00 AM-9:00 AM	--WTF--	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18 07/22/18 --WTF-- 1 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	07/19/18	8:53 AM	M-F CBS This Morning	7:00 AM-9:00 AM	:30	NOFW0709H FI REFI GHTER	\$750.00 NM
2	07/23/18	07/23/18	M-F CBS This Morning	7:00 AM-9:00 AM	M-----	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 M----- 1 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	07/23/18	8:58 AM	M-F CBS This Morning	7:00 AM-9:00 AM	:30	NOSR0709H SOLAR&RATES	\$750.00 NM
3	07/18/18	07/20/18	M-F 2 News @ 5p	5:00 PM-5:30 PM	--WTF--	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18 07/22/18 --WTF-- 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	07/20/18	5:19 PM	M-F 2 News @ 5p	5:00 PM-5:30 PM	:30	NOFW0709H FI REFI GHTER	\$1,000.00 NM
4	07/23/18	07/23/18	M-F 2 News @ 5p	5:00 PM-5:30 PM	M-----	:30	1	\$1,000.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	07/23/18	5:28 PM	M-F 2 News @ 5p	5:00 PM-5:30 PM	:30	NOFW0709H FI REFI GHTER	\$1,000.00 NM
5	07/21/18	07/22/18	Sa-Su Local News @ 11p	11:00 PM-11:35 PM	-----SS	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/18 07/22/18 -----SS 1 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	07/22/18	11:07 PM	Sa-Su Local News @ 11p	11:00 PM-11:35 PM	:30	NOFW0709H FI REFI GHTER	\$600.00 NM
6	07/18/18	07/20/18	M-F Local News @ 11p	11:00 PM-11:35 PM	--WTF--	:30	1	\$600.00	NM

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>Total Spots</u>							7																																										

Net 30 days

<u>Gross Total</u>	\$6,200.00
<u>Agency Commission</u>	\$930.00
<u>Net Amount Due</u>	\$5,270.00
<u>Invoice Balance as of 08/09/18 2:30:34 PM PT</u>	\$0.00

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