

INVOICE



Remit Address:
KNTV
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (408) 432-6221
Billing:

www.nbcbayarea.com

Billing Address:

CANAL PARTNERS MEDIA
Attention: Accounts Payable
900 CIRCLE 75 PARKWAY SE
SUITE 1650
ATLANTA, GA 30339
USA

Advertiser	MARSHALL TUCK FOR STATE SUPER	Invoice #	SF18100045
Product	State Superintendent/ 10/22-10/28/18	Invoice Date	10/28/18
Estimate Number	5915	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KNTV	Order #	878895
Account Executive	Kristin Connor	Alt Order #	WOC11794920
Sales Office	Atlanta NSO	Deal #	
Sales Region	National	Order Flight	10/22/18 - 10/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	882
Special Handling		Product 1/2	1144
		Agency Ref	33440
		Advertiser Ref	44183

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNTV	TODAY SHOW	7A-9A								
	EP (IP)				10/22/18 to 10/28/18	3x	1-1-1--				
	KNTV			M	10/22/18	:30	8:40 AM	MTCA6000H	\$400.00		1
	KNTV			W	10/24/18	:30	8:46 AM	MTCA6000H	\$400.00		2
	KNTV			F	10/26/18	:30	8:28 AM	MTCA6000H	\$400.00		3
2	KNTV	DAYS OF OUR LIVES	1P-2P								
	EP (IP)				10/22/18 to 10/28/18	5x	11111--				
	KNTV			M	10/22/18	:30	1:59 PM	MTCA6000H	\$175.00		1
	KNTV			Tu	10/23/18	:30	12:59 PM	MTCA6000H	\$175.00		2
	KNTV			W	10/24/18	:30	1:24 PM	MTCA6000H	\$175.00		3
	KNTV			Th	10/25/18	:30	12:59 PM	MTCA6000H	\$175.00		4
	KNTV			F	10/26/18	:30	1:59 PM	MTCA6000H	\$175.00		5
3	KNTV	RACHAEL RAY	3P-4P								
	EP (IP)				10/22/18 to 10/28/18	3x	1-11---				
	KNTV			M	10/22/18	:30	3:39 PM	MTCA6000H	\$250.00		1
	KNTV			W	10/24/18	:30	3:34 PM	MTCA6000H	\$250.00		2
	KNTV			Th	10/25/18	:30	3:17 PM	MTCA6000H	\$250.00		3
4	KNTV	ELLEN DEGENERES SHOW	4P-5P								
	EP (IP)				10/22/18 to 10/28/18	5x	11111--				

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		Agency Ref	33440
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	KNTV	ELLEN DEGENERES SHOW	4P-5P								
	EP (IP)										
	KNTV			M	10/22/18	:30	4:00 PM	MTCA6000H	\$500.00		1
	KNTV			Tu	10/23/18	:30	4:26 PM	MTCA6000H	\$500.00		2
	KNTV			W	10/24/18	:30	3:59 PM	MTCA6000H	\$500.00		3
	KNTV			Th	10/25/18	:30	4:25 PM	MTCA6000H	\$500.00		4
	KNTV			F	10/26/18	:30	3:59 PM	MTCA6000H	\$500.00		5
5	KNTV	BAY AREA NEWS	5P-530P								
	EP (IP)										
					10/22/18 to 10/28/18	3x	11--1--				
	KNTV			M	10/22/18	:30	5:23 PM	MTCA6000H	\$500.00		1
	KNTV			Tu	10/23/18	:30	5:13 PM	MTCA6000H	\$500.00		2
	KNTV			F	10/26/18	:30	5:13 PM	MTCA6000H	\$500.00		3
6	KNTV	BAY AREA NEWS	6P-7P								
	EP (IP)										
					10/22/18 to 10/28/18	3x	-111---				
	KNTV			Tu	10/23/18	:30	6:52 PM	MTCA6000H	\$500.00		1
	KNTV			W	10/24/18	:30	6:31 PM	MTCA6000H	\$500.00		2
	KNTV			Th	10/25/18	:30	6:24 PM	MTCA6000H	\$500.00		3
7	KNTV	M-SU BAY AREA LATE NEWS	11P-1135P								
	EP (IP)										
					10/22/18 to 10/28/18	3x	11----1				
	KNTV			M	10/22/18	:30	11:26 PM	MTCA6000H	\$1,200.00		1

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7	KNTV	M-SU BAY AREA LATE NEWS	11P-1135P								
	EP (IP)										
	KNTV			Tu	10/23/18	:30	11:24 PM	MTCA6000H	\$1,200.00		2
	KNTV			Su	10/28/18	:30	11:28 PM	MTCA6000H	\$1,200.00		3
8	KNTV	5P BAY AREA NEWS WKND	5P-530P								
	EP (IP)										
					10/22/18 to 10/28/18	1x	-----1-				
	KNTV			Sa	10/27/18	:30	5:21 PM	MTCA6000H	\$300.00		1
9	KNTV	6P BAY AREA NEWS WKND	6P-630P								
	EP (IP)										
					10/22/18 to 10/28/18	1x	-----1-				
	KNTV			Sa	10/27/18	:00			\$300.00	See MG 9.2	1
					NA-NOT AVAILABLE						
	KNTV	5P BAY AREA NEWS WKND	5P-530P	Sa	10/27/18	:30	4:59 PM	MTCA6000H	\$300.00	MG for 9.1 10/27	2
10	KNTV	SU 1130P-12A LATE NEWS	1130P-12A								
	EP (IP)										
					10/22/18 to 10/28/18	1x	-----1				
	KNTV			Su	10/28/18	:30	11:57 PM	MTCA6000H	\$400.00		1

Aired Spots 28

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<u>Total Gross Regular Price if paying by credit card:</u>	\$13,248.12
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$12,925.00
<u>Agency Commission:</u>	\$1,938.75
<u>Total Net Regular Price if paying by credit card:</u>	\$11,309.38
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$10,986.25

Payment Terms 30 Days

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