

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
24772-1	06/12/18	June 2018	05/28/18 - 06/12/18

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

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 N Ft Myer Drive #400
Arlington, VA 22209

Advertiser	Product	Estimate Number
Wes Duncan	DUNCAN / REPUBLICAN /	4143

Flight Dates	Order #	Alt Order #
06/06/18 - 06/12/18	24772	26026312

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
9912521	346	434

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/06/18	06/06/18	M-F Local News @ 6a	6:00 AM-7:00 AM	--W----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 --W---- 1 \$150.00									
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 W 06/06/18 6:57 AM M-F Local News @ 6a 6:00 AM-7:00 AM :30 DAG04271801H READY H \$150.00 NM									
2	06/08/18	06/08/18	M-F Local News @ 6a	6:00 AM-7:00 AM	----F--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 ----F-- 1 \$150.00									
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 F 06/08/18 6:47 AM M-F Local News @ 6a 6:00 AM-7:00 AM :30 DAG04271801H READY H \$150.00 NM									
3	06/11/18	06/11/18	M-F Local News @ 6a	6:00 AM-7:00 AM	M-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/11/18 06/17/18 M----- 1 \$150.00									
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 06/11/18 6:14 AM M-F Local News @ 6a 6:00 AM-7:00 AM :30 DAG04271801H READY H \$150.00 NM									
4	06/12/18	06/12/18	M-F Local News @ 6a	6:00 AM-7:00 AM	-T-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/11/18 06/17/18 -T----- 1 \$150.00									
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 Tu 06/12/18 6:20 AM M-F Local News @ 6a 6:00 AM-7:00 AM :30 DAG04271801H READY H \$150.00 NM									
5	06/06/18	06/06/18	M-F Local News @ 5p	5:00 PM-5:30 PM	--W----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 --W---- 1 \$300.00									
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6	06/07/18	06/07/18	M-F Local News @ 5p	5:00 PM-5:30 PM	---T---	:30	1	\$300.00	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.

INVOICE



Send Payment To:
KTVN Channel 2
4925 Energy Way
Reno, NV 89502

<u>Invoice #</u> 24772-1	<u>Invoice Date</u> 06/12/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 05/28/18 - 06/12/18
<u>Advertiser</u> Wes Duncan	<u>Product</u> DUNCAN / REPUBLICAN /	<u>Estimate Number</u> 4143	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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<u>Total Spots</u>							8																																												

Net 30 days

<u>Gross Total</u>	\$1,800.00
<u>Agency Commission</u>	\$270.00
<u>Net Amount Due</u>	\$1,530.00
<u>Invoice Balance as of 08/09/18 2:52:04 PM PT</u>	\$0.00

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