

DUPLICATE

## INVOICE



**KPTV**  
**14975 NW Greenbrier Pkwy**  
**Beaverton, OR 97006**  
**Main: (503)906-1249**  
**Billing: (404)327-3039**

[www.kptv.com](http://www.kptv.com)

Billing Address:

**Victory Enterprises Inc**  
**Attention: Accounts Payable**  
**5200 S.W. 30th Street**  
**Davenport, IA 52802**  
**USA**

Send Payment To:

**KPTV**  
**PO Box 100143**  
**Pasadena, CA 91189-0143**

Invoice #	Invoice Date	Invoice Month	Invoice Period
761128-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
KPTV	Justin Votta	TELEREP-PHIL	National

Advertiser	Product	Estimate Number
Ron Noble For Oregon Rep	RON NOBLE FOR OREGO	

Flight Dates	Order #	Alt Order #
10/28/16 - 11/08/16	761128	08429520

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/28/16	10/28/16	Good Day Oregon	M-F 5-6am	----1--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----1-- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	F	10/28/16	5:27 AM	Good Day Oregon	M-F 5-6am	:30	VI CT0964	\$200.00 NM
2	10/28/16	10/28/16	Good Day Oregon	M-F 6-7am	----1--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----1-- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	F	10/28/16	6:57 AM	Good Day Oregon	M-F 6-7am	:30	VI CT0964	\$300.00 NM
3	10/28/16	10/28/16	Good Day Oregon	M-F 7-9am	----1--	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----1-- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	F	10/28/16	8:21 AM	Good Day Oregon	M-F 7-9am	:30	VI CT0964	\$275.00 NM
4	10/28/16	10/28/16	Rachel Ray	M-F 11am-12noon	----1--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----1-- 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	F	10/28/16	11:36 AM	Rachel Ray	M-F 11am-12noon	:30	VI CT0964	\$40.00 NM
5	10/28/16	10/28/16	KPTV 12 O'Clock News	M-F 12-1pm	----1--	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----1-- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	F	10/28/16	12:21 PM	KPTV 12 O'Clock News	M-F 12-1pm	:30	VI CT0964	\$125.00 NM
6	10/28/16	10/28/16	Dr. Oz	M-F 2-3pm	----1--	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----1-- 1 \$60.00									
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Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
Ron Noble For Oregon Rep	RON NOBLE FOR OREGO		

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Total Spots							6																																															

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$1,040.00</b>
<u>Agency Commission</u>	<b>\$156.00</b>
<u>Net Amount Due</u>	<b>\$884.00</b>