

# 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:

**Waterfront Strategies**  
 Attention: Accounts Payable  
 3050 K Street NW, Suite 100  
 Washington, DC 20007-5108  
 USA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
910168-2	10/31/18	November 2018	10/29/18 - 10/29/18

Property	Account Executive	Sales Office	Sales Region
KPTV	Ben Stecker	TELEREP-WAS	National

Advertiser	Product	Estimate Number
Women Vote	WOMEN VOTE	7608

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	910168	09291399

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	144	150

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/18	10/29/18	Good Day Oregon	M-F 5-6am	MTWTF--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 5 \$400.00									
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 KPTV M 10/29/18 5:14 AM Good Day Oregon M-F 5-6am :30 wv18105H \$400.00 NM									
3	10/23/18	10/29/18	More GDO M-F 9-11am	M-F 9-11am	MTWTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 4 \$300.00									
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4	10/23/18	10/29/18	More GDO M-F 9-11am	M-F 9-11am	MTWTF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 2 \$250.00									
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 KPTV M 10/29/18 10:27 AM More GDO M-F 9-11am M-F 9-11am :30 wv18105H \$250.00 NM									
5	10/23/18	10/29/18	KPTV 12 O'Clock News	M-F 12-1pm	MTWTF--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 4 \$400.00									
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6	10/23/18	10/29/18	Judge Judy/Judge Judy	M-F 4-5pm	MTWTF--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 4 \$400.00									
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8	10/23/18	10/29/18	M-F 6-7pm News	M-F 6-7pm News	MTWTF--	:30	1	\$1,500.00	NM

Subject to Terms and Conditions available at:  
 For TV: <http://meredithvsales.com/terms-and-conditions/>  
 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>

# DUPLICATE INVOICE

Send Payment To:



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

<u>Invoice #</u> 910168-2	<u>Invoice Date</u> 10/31/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 10/29/18
<u>Advertiser</u> Women Vote		<u>Product</u> WOMEN VOTE	<u>Estimate Number</u> 7608

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<u>Total Spots</u>							<b>8</b>																																												

**Payment Terms Net 30 Days**

<u>Gross Total</u>	<b>\$6,450.00</b>
<u>Agency Commission</u>	<b>\$967.50</b>
<u>Net Amount Due</u>	<b>\$5,482.50</b>
<u>Invoice Balance as of 11/20/18 2:08:36 PM PT</u>	<b>\$0.00</b>

Subject to Terms and Conditions available at:  
 For TV: <http://meredithtvsales.com/terms-and-conditions/>  
 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>