

**Remit Address:**

UTV
 PO Box 743299
 Atlanta, GA 30384
 Main: (605) 336-1100
 Billing:

Billing Address:

Medium Buying LLC
 Attention: Accounts Payable
 1351 King Avenue
 2nd Floor
 Columbus, OH 43212

DUPLICATE INVOICE

Advertiser	POL/Kristi Noem/Governor/SD/Rep
Product	Noem for Gov
Estimate Number	525

Invoice #	1670973-1
Invoice Date	09/16/18
Invoice Month	September 2018
Invoice Period	09/10/18 - 09/16/18

Property	UTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1670973
Alt Order #	
Deal #	
Order Flight	09/07/18 - 09/16/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915707
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	UTV	USD Game	College Football		09/10/18 to 09/16/18	4x	-----S-				
	UTV			Sa	09/15/18	:30	7:44 PM	KN1817RTVH	\$165.00		1
	UTV			Sa	09/15/18	:30	7:54 PM	KN1817RTVH	\$165.00		3
	UTV			Sa	09/15/18	:30	8:57 PM	KN1817RTVH	\$165.00		2
	UTV			Sa	09/15/18	:30	9:52 PM	KN1817RTVH	\$165.00		4
		<u>Aired Spots</u>		4							

<u>Gross Total</u>	\$660.00	
<u>Agency Commission</u>	\$99.00	
<u>Net Amount Due</u>	\$561.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.