



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

DUPLICATE INVOICE

Advertiser	POL/Kristi Noem/Governor/SD/Rep	Invoice #	1670973-1
Product	Noem for Gov	Invoice Date	09/16/18
Estimate Number	525	Invoice Month	September 2018
		Invoice Period	09/10/18 - 09/16/18

Property	UTV	Order #	1670973
Account Executive	Katz Washington	Alt Order #	
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/07/18 - 09/16/18

Billing Calendar	Broadcast	Agency Code	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

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

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.