

DUPLICATE INVOICE



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

www.kptv.com

Billing Address:

New Media NW
Attention: Accounts Payable
1495 Commercial St. N.E.
Salem, OR 97301
USA

Send Payment To:

KPTV
PO Box 100143
Pasadena, CA 91189-0143

Invoice #	Invoice Date	Invoice Month	Invoice Period
690149-1	11/29/15	November 2015	10/26/15 - 11/29/15

Property	Account Executive	Sales Office	Sales Region
KPTV	House KPDX Local House KF	PDX-49	Local

Advertiser	Product	Estimate Number
Bud Pierce For Governor	November 2015	

Flight Dates	Order #	Alt Order #
11/16/15 - 12/06/15	690149	

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	11/16/15	12/06/15	M-F 6-7pm News	M-F 6-7pm News	1-11---	1:00	3	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/16/15 11/22/15 1-11--- 3 \$650.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	M	11/16/15	6:53 PM	M-F 6-7pm News	M-F 6-7pm News	1:00	pi erce- anthem60- v6	\$650.00 NM
2	KPTV	W	11/18/15	6:58 PM	M-F 6-7pm News	M-F 6-7pm News	1:00	pi erce- anthem60- v7	\$650.00 NM
3	KPTV	Th	11/19/15	6:28 PM	M-F 6-7pm News	M-F 6-7pm News	1:00	pi erce- anthem60- v7	\$650.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/23/15 11/29/15 1-11--- 3 \$650.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KPTV	M	11/23/15	6:23 PM	M-F 6-7pm News	M-F 6-7pm News	1:00	pi erce- anthem60- v7	\$650.00 NM
5	KPTV	W	11/25/15	6:28 PM	M-F 6-7pm News	M-F 6-7pm News	1:00	pi erce- anthem60- v7	\$650.00 NM
6	KPTV	Th	11/26/15	6:52 PM	M-F 6-7pm News	M-F 6-7pm News	1:00	pi erce- anthem60- v7	\$650.00 NM
Total Spots							6		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$3,900.00
<u>Agency Commission</u>	\$585.00
<u>Net Amount Due</u>	\$3,315.00