



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

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
878099-2	05/27/18	May 2018	04/30/18 - 05/04/18

Property	Account Executive	Sales Office	Sales Region
KPTV	House KPTV Local House KF	FOX-12	Local

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

Billing Address:

**Screen Strategies Media LLC**  
**Attention: Accounts Payable**  
**11150 Fairfax Boulevard, Suite 505**  
**Fairfax, VA 20120**  
**USA**

Send Payment To:

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

Advertiser	Product	Estimate Number
Loretta Smith For City Cour	4/29-5/5/18	3438

Flight Dates	Order #	Alt Order #
04/29/18 - 05/05/18	878099	

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	04/29/18	05/05/18	Good Day Oregon	M-F 7-8am	1---1--	:30	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/18 05/05/18 1---1-- 2 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	M	04/30/18	7:51 AM	Good Day Oregon	M-F 7-8am	:30	LSTV1802H	\$325.00 NM
2	KPTV	F	05/04/18	7:51 AM	Good Day Oregon	M-F 7-8am	:30	LSTV1802H	\$325.00 NM
2	04/29/18	05/05/18	Good Day Oregon	M-F 8-9am	-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> 04/29/18 05/05/18 -1----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	Tu	05/01/18	8:53 AM	Good Day Oregon	M-F 8-9am	:30	LSTV1802H	\$300.00 NM
3	04/29/18	05/05/18	More GDO 9-10am	M-F 9-10am	--1----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/18 05/05/18 --1---- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	W	05/02/18	9:58 AM	More GDO 9-10am	M-F 9-10am	:30	LSTV1802H	\$70.00 NM
4	04/29/18	05/05/18	KPTV 12 O'Clock News	M-F 12-1pm	---1---	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/18 05/05/18 ---1--- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	Th	05/03/18	12:43 PM	KPTV 12 O'Clock News	M-F 12-1pm	:30	LSTV1802H	\$50.00 NM
5	04/29/18	05/05/18	M-F 6-7pm News	M-F 6-7pm News	--1----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/18 05/05/18 --1---- 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTV	W	05/02/18	6:53 PM	M-F 6-7pm News	M-F 6-7pm News	:30	LSTV1802H	\$225.00 NM
6	04/29/18	05/05/18	M-F 5-6pm News	M-F 5-6pm News	-1-----	:30	1	\$225.00	NM

Subject to Terms and Conditions available at: <http://meredithvsales.com/terms-and-conditions/>

# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
878099-2	05/27/18	May 2018	04/30/18 - 05/04/18
Advertiser		Product	Estimate Number
Loretta Smith For City Cou		4/29-5/5/18	3438

www.kptv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	04/29/18	05/05/18	M-F 5-6pm News	M-F 5-6pm News	-1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/18 05/05/18 -1----- 1 \$225.00									
<u>Spots: #</u>	<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	Tu	05/01/18	5:58 PM	M-F 5-6pm News	M-F 5-6pm News	:30	LSTV1802H	\$225.00 NM
7	04/29/18	05/05/18	M-F 6-7pm News	M-F 6-7pm News	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/18 05/05/18 1----- 1 \$225.00									
<u>Spots: #</u>	<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	04/30/18	6:29 PM	M-F 6-7pm News	M-F 6-7pm News	:30	LSTV1802H	\$225.00 NM
8	04/29/18	05/05/18	Family Feud	M-F 7:30-8pm	---1---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/18 05/05/18 ---1--- 1 \$250.00									
<u>Spots: #</u>	<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	Th	05/03/18	7:29 PM	Family Feud	M-F 7:30-8pm	:30	LSTV1802H	\$250.00 NM
9	04/29/18	05/05/18	M-Su 10 O'Clock News	10-11pm	-1-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/18 05/05/18 -1----- 1 \$425.00									
<u>Spots: #</u>	<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	Tu	05/01/18	10:28 PM	M-Su 10 O'Clock News	10-11pm	:30	LSTV1802H	\$425.00 NM
10	04/29/18	05/05/18	M-Su 10 O'Clock News	10-11pm	1-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/18 05/05/18 1----- 1 \$425.00									
<u>Spots: #</u>	<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	04/30/18	10:42 PM	M-Su 10 O'Clock News	10-11pm	:30	LSTV1802H	\$425.00 NM
<b>Total Spots</b>							<b>11</b>		

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$2,845.00</b>
<u>Agency Commission</u>	<b>\$426.75</b>
<u>Net Amount Due</u>	<b>\$2,418.25</b>
<u>Invoice Balance as of 06/07/18 12:20:48 PM PT</u>	<b>\$0.00</b>