

DUPLICATE INVOICE



KIMA-TV
2801 Terrace Heights Dr
Yakima, WA 98901
Main: (509) 575-0029
Billing: (503) 231-4202

www.kimatv.com

Billing Address:

Marketing Solutions of Central WA
Attention: Accounts Payable
P.O. Box 3445
Great Falls, MT 59403-3445

Send Payment To:

KIMA-TV
Attention: Accounts Receivable
2153 NE Sandy Blvd
Portland, OR 97232

Invoice #	Invoice Date	Invoice Month	Invoice Period
A330081-1	10/26/14	October 2014	09/29/14 - 10/26/14

Station	Account Executive	Sales Office	Sales Region
KIMA-TV	Bob Berry	Local-Yakima	Local

Advertiser	Product	Estimate Number
Jim Keightley for Sherrif		

Flight Dates	Order #	Alt Order #
10/11/14 - 11/02/14	A330081	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/11/14	11/02/14	NFL Game 1	Game 1	-----	:30	0	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 -----1 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIMA Su 10/12/14 1:58 PM NFL Game 1 Game 1 :30 JIM KEIGHTLEY PRIMARY \$175.00 NM									
2	10/19/14	10/26/14	NFL Game 2	Game 2	-----1	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIMA Su 10/19/14 NFL Game 2 Game 2 :00 \$175.00 NM Unresolved									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 -----1 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KIMA Su 10/26/14 4:59 PM NFL Game 2 Game 2 :30 JIM KEIGHTLEY PRIMARY \$175.00 NM									
3	10/23/14	10/23/14	NFL Football Thursday	NFL Football Thurs	---T---	:30	1	\$295.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 ---T--- 1 \$295.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIMA Th 10/23/14 8:36 PM NFL Football Thursday NFL Football Thurs :30 JIM KEIGHTLEY PRIMARY \$295.00 NM									
4	10/11/14	11/02/14	College Football Game 1	Game 1	-----S-	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 -----S- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIMA Sa 10/11/14 10:06 AM College Football Game 1 Game 1 :30 JIM KEIGHTLEY PRIMARY \$20.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----S- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KIMA Sa 10/18/14 3:20 PM College Football Game 1 Game 1 :30 JIM KEIGHTLEY PRIMARY \$20.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 -----S- 1 \$20.00									

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

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Advertiser	Product	Estimate Number	
Jim Keightley for Sherrif			

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/11/14	11/02/14	College Football Game 1	Game 1	-----S-	:30	1	\$20.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
	3	KIMA	Sa	10/25/14	1:24 PM	College Football Game 1	Game 1	:30	JIM KEIGHTLEY PRIMARY \$20.00 NM
Total Spots							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$705.00
<u>Agency Commission</u>	\$105.75
<u>Net Amount Due</u>	\$599.25

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