

# DUPLICATE INVOICE



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

[www.kimatv.com](http://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																																																																																																								
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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.

# DUPLICATE INVOICE

Send Payment To:



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

<u>Invoice #</u> A330081-1	<u>Invoice Date</u> 10/26/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/26/14
<u>Advertiser</u> Jim Keightley for Sherrif		<u>Product</u>	<u>Estimate Number</u>

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

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<u>Total Spots</u>							<b>6</b>																								

**Payment Terms 30 Days**

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

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