



**KIMA-KEPR**  
**2801 Terrace Heights Dr**  
**Yakima, WA 98901**  
**Main: (509) 575-0029**  
**Billing: (509) 575-0029**

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

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007**

Send Payment To:

**KIMA-KEPR**  
**REMIT TO Sinclair Broadcast Group**  
**c/o KIMA**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
AR643226-2	10/30/16	October 2016	10/24/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
KIMA	New York Millennium/NY	KATZ Washington	National

Advertiser	Product	Estimate Number
Our Washington	Issue	5670

Flight Dates	Order #	Alt Order #
10/18/16 - 10/24/16	AR643226	25329751

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913721	111	118

Agency Ref	Advertiser Ref
5130	68300

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/18/16	10/24/16	Action News @ 6a	6a-630a	MTWTF--	:30	3	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/16 10/24/16 MTWTF-- 3 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	10/24/16	6:10 AM	Action News @ 6a	6a-630a	:30	OWA-T16-01H	\$325.00 NM
3	10/18/16	10/24/16	CBS This Morning	M-F 8a-9a	MTWTF--	:30	3	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/16 10/24/16 MTWTF-- 3 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	10/24/16	8:40 AM	CBS This Morning	M-F 8a-9a	:30	OWA-T16-01H	\$275.00 NM
8	10/18/16	10/24/16	Celebrity Name Game	12p-1230p	MTWTF--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/16 10/24/16 MTWTF-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	10/24/16	12:24 PM	Celebrity Name Game	12p-1230p	:30	OWA-T16-01H	\$100.00 NM
11	10/18/16	10/24/16	Dr. Phil	3p-4p	MTWTF--	:30	3	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/16 10/24/16 MTWTF-- 3 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	All	M	10/24/16	3:59 PM	Dr. Phil	3p-4p	:30	OWA-T16-01H	\$250.00 NM
12	10/18/16	10/24/16	Judge Judy	4p-5p	M-----	:30	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/16 10/24/16 M----- 2 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	M	10/24/16	4:19 PM	Judge Judy	4p-5p	:30	OWA-T16-01H	\$325.00 NM
3	All	M	10/24/16	4:42 PM	Judge Judy	4p-5p	:30	OWA-T16-01H	\$325.00 NM
27	10/18/16	10/24/16	Inside Edition	630p-7p	M-----	:30	1	\$450.00	NM

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.

# INVOICE



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1	All	M	10/24/16	6:50 PM	Inside Edition	630p-7p	:30	OWA-T16-01H	\$450.00 NM																				
<u>Total Spots</u>							7																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,050.00</b>
<u>Agency Commission</u>	<b>\$307.50</b>
<u>Net Amount Due</u>	<b>\$1,742.50</b>

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