

# DUPLICATE INVOICE



**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:

**Jamestown Associates**  
 Attention: Accounts Payable  
 5 Mapleton Rd Ste 300  
 Princeton, NJ 08540

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
AR640776-3	10/30/16	October 2016	10/24/16 - 10/30/16

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

Advertiser	Product	Estimate Number
Dan Newhouse for Congress	General	71

Flight Dates	Order #	Alt Order #
10/10/16 - 11/08/16	AR640776	25326806

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	15	20

Agency Ref	Advertiser Ref
15337	61217

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/16	11/08/16	Action News @ 630a	630a-7a	MTWTF--	:30	3	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 MTWTF-- 3 \$65.00									
Spots: # <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 All M 10/24/16 6:54 AM Action News @ 630a 630a-7a :30 DNTV100316H \$65.00 NM 2 All Tu 10/25/16 6:57 AM Action News @ 630a 630a-7a :30 DNTV100316H \$65.00 NM 3 All W 10/26/16 6:42 AM Action News @ 630a 630a-7a :30 DNTV102516H \$65.00 NM									
2	10/10/16	11/08/16	CBS This Morning	M-F 7a-8a	MTWTF--	:30	3	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 MTWTF-- 3 \$65.00									
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7 All M 10/24/16 7:58 AM CBS This Morning M-F 7a-8a :30 DNTV100316H \$65.00 NM 8 All W 10/26/16 7:29 AM CBS This Morning M-F 7a-8a :30 DNTV100316H \$65.00 NM 9 All Th 10/27/16 7:29 AM CBS This Morning M-F 7a-8a :30 DNTV102516H \$65.00 NM									
3	10/10/16	11/08/16	CBS This Morning	M-F 8a-9a	MTWTF--	:30	3	\$20.00	NM
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4	10/24/16	11/08/16	Price Is Right	10a-11a	MTWTF--	:30	3	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 M--TF-- 5 \$65.00									
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1 All M 10/24/16 9:59 AM Price Is Right 10a-11a :30 DNTV100316H \$65.00 NM 10 All M 10/24/16 10:29 AM Price Is Right 10a-11a :30 DNTV100316H \$65.00 NM 9 All Th 10/27/16 9:59 AM Price Is Right 10a-11a :30 DNTV100316H \$65.00 NM 2 All Th 10/27/16 10:31 AM Price Is Right 10a-11a :30 DNTV102516H \$65.00 NM 3 All F 10/28/16 9:59 AM Price Is Right 10a-11a :30 DNTV100316H \$65.00 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.

# DUPLICATE INVOICE



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

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Advertiser <b>Dan Newhouse for Congress</b>	Product <b>General</b>	Estimate Number <b>71</b>	

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<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/30/16</td> <td>11/05/16</td> <td>-----S</td> <td>1</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>All</td> <td>Su</td> <td>10/30/16</td> <td>7:56 AM</td> <td>CBS Sunday Morning</td> <td>7a-830a</td> <td>:30</td> <td>DNTV100316H</td> <td>\$50.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/30/16	11/05/16	-----S	1	\$50.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	All	Su	10/30/16	7:56 AM	CBS Sunday Morning	7a-830a	:30	DNTV100316H	\$50.00	NM																																												
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16	10/30/16	11/06/16	60 Minutes	7p-8p	-----S	:30	1	\$300.00	NM																																																																																						
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# DUPLICATE INVOICE



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

<u>Invoice #</u> <b>AR640776-3</b>	<u>Invoice Date</u> <b>10/30/16</b>	<u>Invoice Month</u> <b>October 2016</b>	<u>Invoice Period</u> <b>10/24/16 - 10/30/16</b>
<u>Advertiser</u> <b>Dan Newhouse for Congress</b>	<u>Product</u> <b>General</b>	<u>Estimate Number</u> <b>71</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
16	10/30/16	11/06/16	60 Minutes	7p-8p	-----S	:30	1	\$300.00	NM																																																																													
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<u>Total Spots</u>							<b>34</b>																																																																															

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$3,253.00</b>
<u>Agency Commission</u>	<b>\$487.95</b>
<u>Net Amount Due</u>	<b>\$2,765.05</b>

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