

INVOICE



Remit Address:
KAPP-KVEW
 Apple Valley Broadcasting Inc
 PO Box 749907



Los Angeles, CA 90074-9907
 Main: (509) 735-8369
 Billing: (509) 329-4015

www.kapptv.com www.kvewtv.com

Billing Address:

KAPP TV
 Attention: Accounts Payable
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Advertiser	KAPP TV	Invoice #	164007-7
Product	Public File-KAPP	Invoice Date	01/31/17
Estimate Number		Invoice Month	January 2017
		Invoice Period	01/01/17 - 01/31/17
Station	KAPP-KVEW	Order #	164007
Account Executive	House KAPP	Alt Order #	
Sales Office	Local Yakima	Deal #	
Sales Region	Yakima	Order Flight	07/18/16 - 07/09/17
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KAPP	M-Su 6a-12m	6a-12x		01/02/17 to 01/08/17	1x	MTWTFSS				
	KAPP			Th	01/05/17	:30	7:56 PM	KAPP Public File Local	\$0.00		3
7	KAPP	M-Su 6a-12m	6a-12x		01/23/17 to 01/29/17	1x	MTWTFSS				
	KAPP			W	01/25/17	:30	7:55 PM	KAPP Public File Local	\$0.00		2
	KAPP				01/30/17 to 02/05/17	1x	MTWTFSS				
	KAPP			M	01/30/17	:30	5:11 PM	KAPP Public File Local	\$0.00		3
		<u>Aired Spots</u>				3					

Net Total \$0.00

Payment Terms 30 Days



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INVOICE

Advertiser	KAPP TV	Invoice #	164007-9
Product	Public File-KAPP	Invoice Date	03/31/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	03/01/17 - 03/31/17
Station	KAPP-KVEW	Order #	164007
Account Executive	House KAPP	Alt Order #	
Sales Office	Local Yakima	Deal #	
Sales Region	Yakima	Order Flight	07/18/16 - 07/09/17
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KAPP	M-Su 6a-12m	6a-12x		03/27/17 to 04/02/17	1x	MTWTFSS				
	KAPP			Tu	03/28/17	:30	6:42 PM	KAPP Public File Local	\$0.00		2

Aired Spots

1

Net Total \$0.00

Payment Terms 30 Days



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INVOICE

Advertiser	KAPP TV	Invoice #	164007-8
Product	Public File-KAPP	Invoice Date	02/28/17
Estimate Number		Invoice Month	February 2017
		Invoice Period	02/01/17 - 02/28/17
Station	KAPP-KVEW	Order #	164007
Account Executive	House KAPP	Alt Order #	
Sales Office	Local Yakima	Deal #	
Sales Region	Yakima	Order Flight	07/18/16 - 07/09/17
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KAPP	M-Su 6a-12m	6a-12x								
					02/20/17 to 02/26/17	1x	--TWTFS				
	KAPP			F	02/24/17	:30	5:12 PM	KAPP Public File Local	\$0.00		1
					02/27/17 to 03/05/17	1x	MTWTFSS				
	KAPP			Tu	02/28/17	:30	4:29 PM	KAPP Public File Local	\$0.00		2

Aired Spots 2

Net Total \$0.00

Payment Terms 30 Days