

INVOICE



KAPP-KVEW
 Apple Valley Broadcasting Inc
 601 N Edison



Kennebec, WA 99336
 Main: (509) 735-8369
 Billing: (509) 329-4015

www.kapptv.com www.kvewtv.com

Billing Address:

KAPP KVEW
 Attention: Accounts Payable
 In House
 No Mail, . .

Send Payment To:

KAPP-KVEW
 Apple Valley Broadcasting Inc
 PO Box 749907
 Los Angeles, CA 90074-9907

Invoice #	Invoice Date	Invoice Month	Invoice Period
180789-4	10/31/17	October 2017	10/01/17 - 10/31/17

Station	Account Executive	Sales Office	Sales Region
KAPP-KVEW	House KAPP	Local Yakima	Yakima

Advertiser	Product	Estimate Number
KAPP KVEW	Public File-KAPP	

Flight Dates	Order #	Alt Order #
07/10/17 - 07/01/18	180789	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling
Do Not Mail

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type		
4	10/16/17	10/29/17	M-Su 6a-12m	6a-12x	MTWTFSS	:30	1	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/17 10/22/17 MTWTFSS 1 \$0.00										
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> 2 KAPP Su 10/22/17 9:39 AM M-Su 6a-12m 6a-12x :30 KAPP Public File Local \$0.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/17 10/29/17 MTWTFSS 1 \$0.00										
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Total Spots							2			

Payment Terms 30 Days

Net Total \$0.00

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Invoice #	Invoice Date	Invoice Month	Invoice Period
180789-5	11/30/17	November 2017	11/01/17 - 11/30/17

Station	Account Executive	Sales Office	Sales Region
KAPP-KVEW	House KAPP	Local Yakima	Yakima

Advertiser	Product	Estimate Number
KAPP KVEW	Public File-KAPP	

Flight Dates	Order #	Alt Order #
07/10/17 - 07/01/18	180789	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling
Do Not Mail

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type																																																																																					
5	11/14/17	11/26/17	M-Su 6a-12m	6a-12x	MTWTFSS	:30	1	\$0.00	NM																																																																																				
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Invoice #	Invoice Date	Invoice Month	Invoice Period
180789-6	12/31/17	December 2017	12/01/17 - 12/31/17

Station	Account Executive	Sales Office	Sales Region
KAPP-KVEW	House KAPP	Local Yakima	Yakima

Advertiser	Product	Estimate Number
KAPP KVEW	Public File-KAPP	

Flight Dates	Order #	Alt Order #
07/10/17 - 07/01/18	180789	

Billing Calendar	Billing Type	Deal #
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Special Handling
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Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type																																																																																					
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