



Remit Address:
 KAPPD -KVEWD
 Apple Valley Broadcasting Inc
 PO Box 749907
 Los Angeles, CA 90074-9907
 Main: (509) 735-8369
 Billing: (509) 329-4015

INVOICE

Advertiser	Promo	Invoice #	180777-1
Product	Public File-KVEWD	Invoice Date	07/31/17
Estimate Number		Invoice Month	July 2017
		Invoice Period	07/01/17 - 07/31/17
Station	KVEWD	Order #	180777
Account Executive	House KAPP	Alt Order #	
Sales Office	Local Yakima	Deal #	
Sales Region	Yakima	Order Flight	07/10/17 - 07/01/18
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	
		Advertiser Ref	

Billing Address:

Promo
 Attention: Accounts Payable
 .
 Spokane, WA 99201

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KVEWD	M-SU 6a-12m	6a-12m								
					07/17/17 to 07/23/17	1x	MTWTFSS				
	KVEWD			W	07/19/17	:30	8:15 PM	KVEWD/Public File	\$0.00		2
					07/24/17 to 07/30/17	1x	MTWTFSS				
	KVEWD			Th	07/27/17	:30	8:46 AM	KVEWD/Public File	\$0.00		3
		<u>Aired Spots</u>				2					

Net Total \$0.00

Payment Terms 30 Days

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Advertiser	Promo	Invoice #	180777-2
Product	Public File-KVEWD	Invoice Date	08/31/17
Estimate Number		Invoice Month	August 2017
		Invoice Period	08/01/17 - 08/31/17
Station	KVEWD	Order #	180777
Account Executive	House KAPP	Alt Order #	
Sales Office	Local Yakima	Deal #	
Sales Region	Yakima	Order Flight	07/10/17 - 07/01/18
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 #
2	KVEWD	M-SU 6a-12m	6a-12m								
					08/14/17 to 08/20/17	1x	-TWTfSS				
	KVEWD			W	08/16/17	:30	3:47 PM	KVEWD/Public File	\$0.00		1
					08/21/17 to 08/27/17	1x	MTWTFSS				
	KVEWD			M	08/21/17	:30	7:12 AM	KVEWD/Public File	\$0.00		2

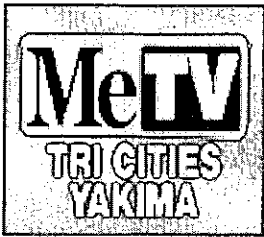
Aired Spots

2

Net Total \$0.00

Payment Terms 30 Days

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Advertiser	Promo	Invoice #	180777-3
Product	Public File-KVEWD	Invoice Date	09/30/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	09/01/17 - 09/30/17
Station	KVEWD	Order #	180777
Account Executive	House KAPP	Alt Order #	
Sales Office	Local Yakima	Deal #	
Sales Region	Yakima	Order Flight	07/10/17 - 07/01/18
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 #
3	KVEWD	M-SU 6a-12m	6a-12m								
					09/18/17 to 09/24/17	1x	MTWTFSS				
	KVEWD			M	09/18/17	:30	6:37 PM	KVEWD/Public File	\$0.00		2
					09/25/17 to 10/01/17	1x	MTWTFSS				
	KVEWD			M	09/25/17	:30	10:46 PM	KVEWD/Public File	\$0.00		3
			<u>Aired Spots</u>			2					

Net Total \$0.00

Payment Terms 30 Days