

# INVOICE



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

Advertiser	Promo	Invoice #	164009-7
Product	Public File-KVEWD	Invoice Date	01/31/17
Estimate Number		Invoice Month	January 2017
		Invoice Period	01/01/17 - 01/31/17
Station	KVEWD	Order #	164009
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	

Billing Address:

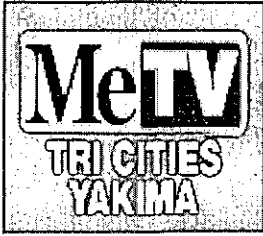
Promo  
 Attention: Accounts Payable  
 .  
 Spokane, WA 99201

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KVEWD	M-SU 6a-12m	6a-12m		01/02/17 to 01/08/17	1x	MTWTFSS				
	KVEWD			M	01/02/17	:30	7:43 PM	KVEWD/Public File	\$0.00		3
7	KVEWD	M-SU 6a-12m	6a-12m		01/23/17 to 01/29/17	1x	MTWTFSS				
	KVEWD			M	01/23/17	:30	8:15 PM	KVEWD/Public File	\$0.00		2
					01/30/17 to 02/05/17	1x	MTWTFSS				
	KVEWD			M	01/30/17	:30	7:41 AM	KVEWD/Public File	\$0.00		3
		<u>Aired Spots</u>				3					

Net Total                      \$0.00

Payment Terms 30 Days

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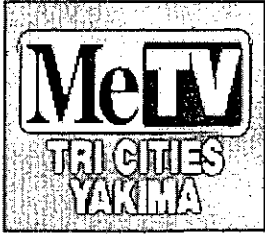
Advertiser	Promo	Invoice #	164009-8
Product	Public File-KVEWD	Invoice Date	02/28/17
Estimate Number		Invoice Month	February 2017
		Invoice Period	02/01/17 - 02/28/17
Station	KVEWD	Order #	164009
Account Executive	House KAPP	Alt Order #	
Sales Office	Local Yakima	Deal #	
Sales Region	Yakima	Order Flight	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	KVEWD	M-SU 6a-12m	6a-12m								
					02/20/17 to 02/26/17	1x	-TWTFS				
	KVEWD			Tu	02/21/17	:30	6:44 AM	KVEWD/Public File	\$0.00		1
					02/27/17 to 03/05/17	1x	MTWTFSS				
	KVEWD			M	02/27/17	:30	7:15 PM	KVEWD/Public File	\$0.00		2
		<u>Aired Spots</u>				2					

Net Total                      \$0.00

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Promo  
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 Spokane, WA 99201

Advertiser	Promo	Invoice #	164009-9
Product	Public File-KVEWD	Invoice Date	03/31/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	03/01/17 - 03/31/17
Station	KVEWD	Order #	164009
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	KVEWD	M-SU 6a-12m	6a-12m		03/27/17 to 04/02/17	1x	MTWTFSS				
	KVEWD			M	03/27/17	:30	6:12 PM	KVEWD/Public File	\$0.00		2
			<u>Aired Spots</u>			1					

Net Total                      **\$0.00**

Payment Terms 30 Days