

# INVOICE



**Remit Address:**

**KCPQ-TV**  
**PO Box 742111**  
**Los Angeles, CA 90074-2111**  
**Main: (206) 674-1313**  
**Billing: (206) 674-1487**

**Billing Address:**

**KCPQ PSA**  
**Attention: Accounts Payable**  
**1813 Westlake Ave. North**  
**Seattle, WA 98109**

Advertiser	KCPQ PSA	Invoice #	603474T-1
Product	Post Filling Announcement	Invoice Date	10/26/14
Estimate Number		Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/26/14
Station	KCPQ-TV	Order #	603474T
Account Executive	House Seattle	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	09/29/14 - 12/16/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13		4:00 PM-6:00 PM		09/29/14 to 10/05/14	1x	--W----				
	13			W	10/01/14	1:00	4:42 PM	KCPQ POST FCC RENEWAL	\$0.00		1
2	13	M-Su 4a-4a	12:00 PM-4:00 PM		10/13/14 to 10/19/14	1x	---T---				
	13			Th	10/16/14	1:00	2:54 PM	KCPQ POST FCC RENEWAL	\$0.00		1
		<u>Aired Spots</u>		<b>2</b>							

**Net Total \$0.00**

**Payment Terms 30 Days**