

**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

INVOICE

Advertiser	KCPQ PSA
Product	Post Filling Announcement
Estimate Number	

Invoice #	603474T-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

Station	KCPQ-TV
Account Executive	House Seattle
Sales Office	Local House
Sales Region	Local

Order #	603474T
Alt Order #	
Deal #	
Order Flight	09/29/14 - 12/16/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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>				2							

Net Total **\$0.00**

Payment Terms 30 Days