

**Remit Address:**

KPVI6\_3  
 902 East Sherman Street  
 Pocatello, ID 83201  
 Main: (208)232-6666  
 Billing: (208)232-6666

**Billing Address:**

KPVI  
 Attention: Accounts Payable  
 902 E. Sherman St.  
 Pocatello, ID 83201

**INVOICE**

Advertiser	KPVI	Invoice #	128575-1
Product	KPVI License	Invoice Date	04/27/14
Estimate Number	Kpvi License	Invoice Month	April 2014
		Invoice Period	03/31/14 - 04/27/14
Property	KPVI6_3	Order #	128575
Account Executive	House KPVI	Alt Order #	
Sales Office	Pocatello	Deal #	
Sales Region	Local	Order Flight	04/01/14 - 05/16/14
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KPVI3	5p-10p	5p-10p		03/31/14 to 04/06/14	2x	-2-----				
	KPVI3			Tu	04/01/14	1:00	5:41 PM	Pre-filing Renewal Ann	\$0.00		3
	KPVI3			Tu	04/01/14	1:00	8:33 PM	Pre-filing Renewal Ann	\$0.00		4
3	KPVI3	11a-5p	11a-5p		04/14/14 to 04/20/14	2x	--W----				
	KPVI3			W	04/16/14	1:00	12:41 PM	Pre-filing Renewal Ann	\$0.00		2
	KPVI3			W	04/16/14	1:00	3:14 PM	Pre-filing Renewal Ann	\$0.00		1
5	KPVI3	11a-5p	11a-5p		03/31/14 to 04/06/14	2x	-T-----				
	KPVI3			Tu	04/01/14	1:00	11:41 AM	Pre-filing Renewal Ann	\$0.00		1
	KPVI3			Tu	04/01/14	1:00	4:52 PM	Pre-filing Renewal Ann	\$0.00		2
7	KPVI3	5p-10p	5p-10p		04/14/14 to 04/20/14	2x	--2-----				
	KPVI3			W	04/16/14	1:00	5:17 PM	Pre-filing Renewal Ann	\$0.00		2
	KPVI3			W	04/16/14	1:00	6:19 PM	Pre-filing Renewal Ann	\$0.00		1

**Aired Spots****8****Net Total****\$0.00****Payment Terms 30 Days**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.