

INVOICE

Remit Address:

KPVI6_2
902 East Sherman Street
Pocatello, ID 83201
Main: (208)232-6666
Billing: (208)232-6666

Billing Address:

KPVI
Attention: Accounts Payable
902 East Sherman
Pocatello, ID 83201

Advertiser	KPVI	Invoice #	52704-5
Product	FCC Required Childrens/ KPVI-KJWY P	Invoice Date	10/25/09
Estimate Number		Invoice Month	October 2009
		Invoice Period	09/28/09 - 10/25/09
Station	KPVI6_2	Order #	52704
Account Executive	House KPVI	Alt Order #	
Sales Office	Pocatello	Order Flight	06/02/09 - 09/29/13
Sales Region	Local		
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	KPVI2	Sign on-Sign off	7a-7p								
					09/28/09 to 10/04/09	1x	MTWTFSS				
	KPVI2			M	09/28/09	:30	4:19 PM	KPVI FCC Children File	\$0.00		11
					10/05/09 to 10/11/09	1x	MTWTFSS				
	KPVI2			M	10/05/09	:30	2:19 PM	KPVI FCC Children File	\$0.00		12
					10/12/09 to 10/18/09	1x	MTWTFSS				
	KPVI2			M	10/12/09	:30	10:19 AM	KPVI FCC Children File	\$0.00		13
					10/19/09 to 10/25/09	1x	MTWTFSS				
	KPVI2			M	10/19/09	:30	10:30 AM	KPVI FCC Children File	\$0.00		14
		Aired Spots		4			Aired Net	\$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.