



**Remit Address:**

**KPVI**  
**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**

# INVOICE

Advertiser	KPVI	Invoice #	57947-1
Product	FCC REQ _QUBO LINEUP CHANGES 1	Invoice Date	10/04/09
Estimate Number	Line Up Change 10109 WWLBAB 1010	Invoice Month	October 2009
		Invoice Period	09/28/09 - 10/02/09
Station	KPVI	Order #	57947
Account Executive	House KPVI	Alt Order #	
Sales Office	Pocatello	Order Flight	09/30/09 - 10/09/09
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	KPVI	7a-7p	7a-7p		09/28/09 to 10/04/09	8x	-- WTF --				
	KPVI			W	09/30/09	:15	10:59 AM	WWLBAB 101009	\$0.00		34
	KPVI			W	09/30/09	:15	12:10 PM	WWLBAB 101009	\$0.00		40
	KPVI			W	09/30/09	:15	12:55 PM	WWLBAB 101009	\$0.00		35
	KPVI			Th	10/01/09	:15	12:09 PM	WWLBAB 101009	\$0.00		36
	KPVI			Th	10/01/09	:15	2:31 PM	WWLBAB 101009	\$0.00		41
	KPVI			Th	10/01/09	:15	5:26 PM	WWLBAB 101009	\$0.00		37
	KPVI			F	10/02/09	:15	3:29 PM	WWLBAB 101009	\$0.00		39
	KPVI			F	10/02/09	:15	6:58 PM	WWLBAB 101009	\$0.00		38
				<b>Aired Spots</b>	<b>8</b>	<b>Aired Net</b>		<b>\$0.00</b>			

**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.