



KUNW-TV
Tri-Cities: (509)547-0547
Yakima: (509)575-0029
Tri-Cities, -WA- Yakima
Main: (509) 575-0029
Billing: (503) 231-4202

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
296476-2	08/10/14	August 2014	08/01/14 - 08/04/14

Station	Account Executive	Sales Office	Sales Region
KUNW	Bob Berry	Local-Yakima-KV	Local

Billing Address:

D2 Communications
Attention: Accounts Payable
1809 W Chestnut
Yakima, WA 98902

Advertiser	Product	Estimate Number
Gina McCabe for State Rep	Political	

Flight Dates	Order #	Alt Order #
07/08/14 - 08/04/14	296476	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

KUNW-TV
Attention: Accounts Receivable
2153 NE Sandy Blvd
Portland, OR 97232

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/08/14	08/04/14	Despierta America	7a-11a	-----	:30	0	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 MTWTF-- 3 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KUNWF 08/01/14 7:41 AM Despierta America 7a-11a :30 MCCABE:GINA-SPANISH \$10.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 M----- 1 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 KUNWM 08/04/14 9:47 AM Despierta America 7a-11a :30 MCCABE:GINA-SPANISH \$10.00 NM									
2	07/08/14	08/04/14	M-F 12p-2p	12p-2p	-----	:30	0	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 M----- 1 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KUNWM 08/04/14 1:39 PM M-F 12p-2p 12p-2p :30 MCCABE:GINA-SPANISH \$12.00 NM									
4	07/08/14	08/04/14	M-F 4p-5p	4p-5p	-----	:30	0	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 M----- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KUNWM 08/04/14 4:20 PM M-F 4p-5p 4p-5p :30 MCCABE:GINA-SPANISH \$20.00 NM									
5	07/08/14	08/04/14	Noticias Noroeste	M-Fri 6p-630p	-----	:30	0	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 MTWTF-- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KUNWF 08/01/14 6:05 PM Noticias Noroeste M-Fri 6p-630p :30 MCCABE:GINA-SPANISH \$40.00 NM									
Total Spots							5		

Gross Total \$92.00

Payment Terms 30 Days

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.



Send Payment To:

KUNW-TV
Attention: Accounts Receivable
2153 NE Sandy Blvd
Portland, OR 97232

INVOICE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
296476-2	08/10/14	August 2014	08/01/14 - 08/04/14
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Gina McCabe for State Rep	Political		

Agency Commission **\$13.80**

Net Amount Due **\$78.20**

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