

INVOICE



KCBY-TV
 4575 Blanton Rd
 Eugene, OR 97405
 Main: (541) 342-4961
 Billing: (541) 342-4961

Invoice #	Invoice Date	Invoice Month	Invoice Period
744173-1	05/21/17	May 2017	05/08/17 - 05/14/17

Property	Account Executive	Sales Office	Sales Region
KCBY	House National Non Rep	National Direct	NDIR

Billing Address:

Coos Bay Best Bond
 Attention: Accounts Payable
 PO Box 1781
 Coos Bay, OR 97420

Advertiser	Product	Estimate Number
Coos Bay Best Bond	Coos Bay Best Bond	Coos Bay Best Bond

Flight Dates	Order #	Alt Order #
05/08/17 - 05/16/17	744173	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KCBY-TV
 REMIT TO Sinclair Broadcast Group
 c/o KVAL
 PO Box 206270
 Dallas, TX 75320-6270

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
97902	97902

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/08/17	05/16/17	KVAL News @ 6a	6a-7a	MTWTF--	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/17 05/14/17 M--T--- 2 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KCBY M 05/08/17 6:55 AM KVAL News @ 6a 6a-7a :30 Coos Bay Best Bond 30 \$150.00 NM 4 KCBY Th 05/11/17 6:33 AM KVAL News @ 6a 6a-7a :30 Coos Bay Best Bond 30 \$150.00 NM									
2	05/08/17	05/16/17	CBS This Morning	7a-9a	MTWTF--	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/17 05/14/17 -T----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KCBY Tu 05/09/17 8:53 AM CBS This Morning 7a-9a :30 Coos Bay Best Bond 30 \$150.00 NM									
3	05/08/17	05/16/17	The Price is Right	10a-11a	MTWTF--	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/17 05/14/17 --W-F-- 2 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KCBY W 05/10/17 9:59 AM The Price is Right 10a-11a :30 Coos Bay Best Bond 30 \$200.00 NM 3 KCBY F 05/12/17 The Price is Right 10a-11a :00 \$200.00 NM Credited									
4	05/08/17	05/16/17	KVAL News @ Noon	12p-1230p	MTWTF--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/17 05/14/17 M----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KCBY M 05/08/17 12:19 PM KVAL News @ Noon 12p-1230p :30 Coos Bay Best Bond 30 \$150.00 NM									
5	05/08/17	05/16/17	KVAL News @ 5p	5p-530p	MTWTF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/17 05/14/17 -T-T--- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KCBY Tu 05/09/17 5:15 PM KVAL News @ 5p 5p-530p :30 Coos Bay Best Bond 30 \$250.00 NM 4 KCBY Th 05/11/17 5:20 PM KVAL News @ 5p 5p-530p :30 Coos Bay Best Bond 30 \$250.00 NM									

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.

INVOICE



Send Payment To:
KCBY-TV
REMIT TO Sinclair Broadcast Group
c/o KVAL
PO Box 206270
Dallas, TX 75320-6270

<u>Invoice #</u> 744173-1	<u>Invoice Date</u> 05/21/17	<u>Invoice Month</u> May 2017	<u>Invoice Period</u> 05/08/17 - 05/14/17
<u>Advertiser</u> Coos Bay Best Bond	<u>Product</u> Coos Bay Best Bond	<u>Estimate Number</u> Coos Bay Best Bond	

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Total Spots 14

Payment Terms 30 Days

Net Total \$2,900.00

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