

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
644607-2	10/30/16	October 2016	10/24/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
KVAL	Philadelphia Eagle/PHL	KATZ Philadelph	National

Billing Address:

Hopkins & Sachs
 Attention: Accounts Payable
 1322 G St SE
 Washington, DC 20003

Advertiser	Product	Estimate Number
Brad Avakian Secretary of §	Avakian-D-Sec State	4263

Flight Dates	Order #	Alt Order #
10/18/16 - 10/24/16	644607	25331777

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	660	690

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/24/16	10/24/16	KVAL News @ 5a	5a-6a	M-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> 10/24/16 <u>End Date</u> 10/30/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$30.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	Multi	M	10/24/16	5:28 AM	KVAL News @ 5a	5a-6a	:30	HS-0RSS5H	\$30.00 NM
10	10/24/16	10/24/16	CBS This Morning	7a-9a	M-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> 10/24/16 <u>End Date</u> 10/30/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$60.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	Multi	M	10/24/16	8:55 AM	CBS This Morning	7a-9a	:30	HS-0RSS3H	\$60.00 NM
12	10/24/16	10/24/16	KVAL News 9a	9a-10a	M-----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> 10/24/16 <u>End Date</u> 10/30/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$25.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	Multi	M	10/24/16	9:44 AM	KVAL News 9a	9a-10a	:30	HS-0RSS5H	\$25.00 NM
18	10/24/16	10/24/16	The Bold & Beautiful	1230p-1p	M-----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> 10/24/16 <u>End Date</u> 10/30/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$125.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	Multi	M	10/24/16		The Bold & Beautiful	1230p-1p	:00		\$125.00 NM
					<i>Credited</i>				
22	10/24/16	10/24/16	Dr. Phil	4p-5p	M-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> 10/24/16 <u>End Date</u> 10/30/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$70.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	Multi	M	10/24/16	4:41 PM	Dr. Phil	4p-5p	:30	HS-0RSS5H	\$70.00 NM
26	10/24/16	10/24/16	KVAL News @ 6p	6p-630p	M-----	:30	1	\$140.00	NM
Weeks: <u>Start Date</u> 10/24/16 <u>End Date</u> 10/30/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$140.00									

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:

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

<u>Invoice #</u> 644607-2	<u>Invoice Date</u> 10/30/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 10/24/16 - 10/30/16
<u>Advertiser</u> Brad Avakian Secretary of		<u>Product</u> Avakian-D-Sec State	<u>Estimate Number</u> 4263

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
26	10/24/16	10/24/16	KVAL News @ 6p	6p-630p	M-----	:30	1	\$140.00	NM																																												
<table border="0" style="width:100%"> <tr> <td style="text-align:right">10/24/16</td> <td style="text-align:left">10/30/16</td> <td>M-----</td> <td style="text-align:right">1</td> <td style="text-align:left">\$140.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>Multi</td> <td>M</td> <td>10/24/16</td> <td>6:11 PM</td> <td>KVAL News @ 6p</td> <td>6p-630p</td> <td>:30</td> <td>HS-0RSS3H</td> <td>\$140.00</td> <td>NM</td> </tr> </table>										10/24/16	10/30/16	M-----	1	\$140.00						<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	Multi	M	10/24/16	6:11 PM	KVAL News @ 6p	6p-630p	:30	HS-0RSS3H	\$140.00	NM												
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30	10/24/16	10/24/16	Jeopardy	7p-730p	M-----	:30	1	\$250.00	NM																																												
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1	Multi	M	10/24/16	7:29 PM	Jeopardy	7p-730p	:30	HS-0RSS5H	\$250.00	NM																																											
<u>Total Spots</u>							6																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$575.00
<u>Agency Commission</u>	\$86.25
<u>Net Amount Due</u>	\$488.75

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