

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
988879-1	07/29/18	July 2018	06/25/18 - 07/29/18

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

Billing Address:

Nonbox
Attention: Accounts Payable
399 SW Washington Street
Mezzanine
Portland, OR 97204

Send Payment To:

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

Advertiser	Product	Estimate Number
Oregon Foster Families	2018T OFF 0724	154

Flight Dates	Order #	Alt Order #
07/24/18 - 08/06/18	988879	26110299

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913682		

Agency Ref	Advertiser Ref
11388	2378011

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/25/18	07/25/18	KVAL News @ 5a	5a-6a	--W----	1:00	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 --W---- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	07/25/18	5:54 AM	KVAL News @ 5a	5a-6a	1:00	FSTR8601H	\$100.00 NM
2	07/27/18	07/27/18	KVAL News @ 5a	5a-6a	----F--	1:00	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ----F-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	F	07/27/18	5:40 AM	KVAL News @ 5a	5a-6a	1:00	FSTR8601H	\$100.00 NM
6	07/24/18	07/24/18	KVAL News @ 6a	6a-7a	-T-----	1:00	1	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -T----- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	07/24/18	6:47 AM	KVAL News @ 6a	6a-7a	1:00	FSTR8601H	\$240.00 NM
7	07/26/18	07/26/18	KVAL News @ 6a	6a-7a	---T---	1:00	1	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ---T--- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Th	07/26/18	6:54 AM	KVAL News @ 6a	6a-7a	1:00	FSTR8601H	\$240.00 NM
11	07/24/18	07/24/18	CBS This Morning	7a-9a	-T-----	1:00	1	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -T----- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	07/24/18	8:54 AM	CBS This Morning	7a-9a	1:00	FSTR8601H	\$240.00 NM
12	07/25/18	07/25/18	CBS This Morning	7a-9a	--W----	1:00	1	\$240.00	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:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
988879-1	07/29/18	July 2018	06/25/18 - 07/29/18
Advertiser	Product	Estimate Number	
Oregon Foster Families	2018T OFF 0724	154	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 --W---- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	07/25/18	8:49 AM	CBS This Morning	7a-9a	1:00	FSTR8601H	\$240.00 NM
13	07/26/18	07/26/18	CBS This Morning	7a-9a	---T---	1:00	1	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ---T--- 1 \$240.00									
1	Multi	Th	07/26/18	8:28 AM	CBS This Morning	7a-9a	1:00	FSTR8601H	\$240.00 NM
14	07/27/18	07/27/18	CBS This Morning	7a-9a	----F--	1:00	1	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ----F-- 1 \$240.00									
1	Multi	F	07/27/18	8:47 AM	CBS This Morning	7a-9a	1:00	FSTR8601H	\$240.00 NM
21	07/26/18	07/26/18	NEWS	9a-10a	---T---	1:00	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ---T--- 1 \$100.00									
1	Multi	Th	07/26/18	9:21 AM	NEWS	9a-10a	1:00	FSTR8601H	\$100.00 NM
22	07/27/18	07/27/18	NEWS	9a-10a	----F--	1:00	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ----F-- 1 \$100.00									
1	Multi	F	07/27/18	9:54 AM	NEWS	9a-10a	1:00	FSTR8601H	\$100.00 NM
26	07/24/18	07/24/18	PRICE IS RIGHT	10a-11a	-T-----	1:00	1	\$260.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -T----- 1 \$260.00									
1	Multi	Tu	07/24/18	9:59 AM	PRICE IS RIGHT	10a-11a	1:00	FSTR8601H	\$260.00 NM
27	07/25/18	07/25/18	PRICE IS RIGHT	10a-11a	--W----	1:00	1	\$260.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 --W---- 1 \$260.00									
1	Multi	W	07/25/18	9:58 AM	PRICE IS RIGHT	10a-11a	1:00	FSTR8601H	\$260.00 NM
31	07/24/18	07/24/18	YOUNG & RESTLESS	11a-12p	-T-----	1:00	1	\$170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -T----- 1 \$170.00									
1	Multi	Tu	07/24/18	11:59 AM	YOUNG & RESTLESS	11a-12p	1:00	FSTR8601H	\$170.00 NM
32	07/25/18	07/25/18	YOUNG & RESTLESS	11a-12p	--W----	1:00	1	\$170.00	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:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
988879-1	07/29/18	July 2018	06/25/18 - 07/29/18
Advertiser	Product	Estimate Number	
Oregon Foster Families	2018T OFF 0724	154	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
32	07/25/18	07/25/18	YOUNG & RESTLESS	11a-12p	--W----	1:00	1	\$170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 --W---- 1 \$170.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	07/25/18	11:59 AM	YOUNG & RESTLESS	11a-12p	1:00	FSTR8601H	\$170.00 NM
35	07/26/18	07/26/18	KVAL News @ Noon	12p-1230p	---T---	1:00	1	\$220.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ---T--- 1 \$220.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Th	07/26/18	12:09 PM	KVAL News @ Noon	12p-1230p	1:00	FSTR8601H	\$220.00 NM
36	07/27/18	07/27/18	KVAL News @ Noon	12p-1230p	----F--	1:00	1	\$220.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ----F-- 1 \$220.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	F	07/27/18	12:10 PM	KVAL News @ Noon	12p-1230p	1:00	FSTR8601H	\$220.00 NM
39	07/26/18	07/26/18	BOLD & BEAUTIFUL	1230p-1p	---T---	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ---T--- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Th	07/26/18	12:29 PM	BOLD & BEAUTIFUL	1230p-1p	1:00	FSTR8601H	\$150.00 NM
40	07/27/18	07/27/18	BOLD & BEAUTIFUL	1230p-1p	----F--	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ----F-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	F	07/27/18	12:29 PM	BOLD & BEAUTIFUL	1230p-1p	1:00	FSTR8601H	\$150.00 NM
43	07/24/18	07/24/18	THE TALK	1p-2p	-T-----	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -T----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	07/24/18	1:30 PM	THE TALK	1p-2p	1:00	FSTR8601H	\$150.00 NM
44	07/25/18	07/25/18	THE TALK	1p-2p	--W----	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 --W---- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	07/25/18	1:31 PM	THE TALK	1p-2p	1:00	FSTR8601H	\$150.00 NM
47	07/26/18	07/26/18	LET'S MAKE A DEAL	2p-3p	---T---	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ---T--- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Th	07/26/18	2:25 PM	LET'S MAKE A DEAL	2p-3p	1:00	FSTR8601H	\$150.00 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:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
988879-1	07/29/18	July 2018	06/25/18 - 07/29/18
Advertiser	Product	Estimate Number	
Oregon Foster Families	2018T OFF 0724	154	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
48	07/27/18	07/27/18	LET'S MAKE A DEAL	2p-3p	----F--	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ----F-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	F	07/27/18	2:58 PM	LET'S MAKE A DEAL	2p-3p	1:00	FSTR8601H	\$150.00 NM
51	07/27/18	07/27/18	KVAL News @ 5p	5p-530p	----F--	1:00	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ----F-- 1 \$700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	F	07/27/18	5:23 PM	KVAL News @ 5p	5p-530p	1:00	FSTR8601H	\$700.00 NM
54	07/25/18	07/25/18	KVAL News @ 6p	6p-630p	--W----	1:00	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 --W---- 1 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	07/25/18	6:12 PM	KVAL News @ 6p	6p-630p	1:00	FSTR8601H	\$600.00 NM
57	07/24/18	07/24/18	INSIDE EDITION	630p-7p	-T-----	1:00	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -T----- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	07/24/18	6:52 PM	INSIDE EDITION	630p-7p	1:00	FSTR8601H	\$500.00 NM
58	07/27/18	07/27/18	INSIDE EDITION	630p-7p	----F--	1:00	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ----F-- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	F	07/27/18	6:51 PM	INSIDE EDITION	630p-7p	1:00	FSTR8601H	\$500.00 NM
61	07/26/18	07/26/18	JEOPARDY	7p-730p	---T---	1:00	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ---T--- 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Th	07/26/18	7:14 PM	JEOPARDY	7p-730p	1:00	FSTR8601H	\$1,000.00 NM
64	07/25/18	07/25/18	WHEEL OF FORTUNE	730p-8p	--W----	1:00	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 --W---- 1 \$800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	07/25/18	7:42 PM	WHEEL OF FORTUNE	730p-8p	1:00	FSTR8601H	\$800.00 NM
67	07/26/18	07/26/18	KVAL News @ 11p	11p-1135p	---T---	1:00	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 ---T--- 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Th	07/26/18	11:15 PM	KVAL News @ 11p	11p-1135p	1:00	FSTR8601H	\$350.00 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:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
988879-1	07/29/18	July 2018	06/25/18 - 07/29/18
Advertiser	Product	Estimate Number	
Oregon Foster Families	2018T OFF 0724	154	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
69	07/29/18	07/29/18	CBS Sunday Morning	7a-830a	-----S	1:00	1	\$400.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>07/23/18</td><td>07/29/18</td><td>-----S</td><td>1</td><td>\$400.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/23/18	07/29/18	-----S	1	\$400.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/23/18	07/29/18	-----S	1	\$400.00																								
<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	Su	07/29/18	7:05 AM	CBS Sunday Morning	7a-830a	1:00	FSTR8601H	\$400.00 NM																				
<u>Total Spots</u>							30																						

Payment Terms 30 Days

<u>Gross Total</u>	\$8,890.00
<u>Agency Commission</u>	\$1,333.50
<u>Net Amount Due</u>	\$7,556.50

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.