

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1035702-2	10/21/18	October 2018	10/15/18 - 10/21/18

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

Billing Address:

Buying Time, LLC
 Attention: Accounts Payable
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001

Advertiser	Product	Estimate Number
Kate Brown Committee-D	1083/1096/7305	7305

Flight Dates	Order #	Alt Order #
10/11/18 - 10/15/18	1035702	26218778

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
9915780	1083	1096

Agency Ref	Advertiser Ref
11427	89060

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/15/18	10/15/18	CBS This Morning	7a-8a	M-----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> 10/09/18 <u>End Date</u> 10/15/18 <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	10/15/18	7:55 AM	CBS This Morning	7a-8a	:30	KB-T18-111H	\$25.00 NM
7	10/15/18	10/15/18	KVAL News @ 6a	6:30a-7a	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> 10/09/18 <u>End Date</u> 10/15/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$35.00									
<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	10/15/18	6:52 AM	KVAL News @ 6a	6:30a-7a	:30	KB-T18-111H	\$35.00 NM
12	10/15/18	10/15/18	KVAL News @ 6a	6a-6:30a	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> 10/09/18 <u>End Date</u> 10/15/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$35.00									
<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	10/15/18	6:05 AM	KVAL News @ 6a	6a-6:30a	:30	KB-T18-110H	\$35.00 NM
15	10/15/18	10/15/18	KVAL News @ 9am	9a-9:30a	M-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 10/09/18 <u>End Date</u> 10/15/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
<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	10/15/18	9:15 AM	KVAL News @ 9am	9a-9:30a	:30	KB-T18-110H	\$50.00 NM
18	10/15/18	10/15/18	KVAL News @ 9am	9:30a-10a	M-----	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> 10/09/18 <u>End Date</u> 10/15/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$20.00									
<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	10/15/18	9:46 AM	KVAL News @ 9am	9:30a-10a	:30	KB-T18-111H	\$20.00 NM
21	10/15/18	10/15/18	KVAL News @ Noon	12n-12:30p	M-----	:30	1	\$40.00	NM

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c/o KVAL
PO Box 206270
Dallas, TX 75320-6270

Invoice # 1035702-2	Invoice Date 10/21/18	Invoice Month October 2018	Invoice Period 10/15/18 - 10/21/18
Advertiser Kate Brown Committee-D	Product 1083/1096/7305	Estimate Number 7305	

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> 10/09/18 10/15/18 M----- 1 \$40.00									
<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	10/15/18	12:19 PM	KVAL News @ Noon	12n-12:30p	:30	KB-T18-110H	\$40.00 NM
24	10/15/18	10/15/18	The Bold & The Beautiful	12:30p-1p	M-----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/18 10/15/18 M----- 1 \$45.00									
<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	10/15/18		The Bold & The Beautiful	12:30p-1p	:00		\$45.00 NM
					Credited				
27	10/15/18	10/15/18	Let's Make a Deal	2p-3p	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/18 10/15/18 M----- 1 \$35.00									
<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	10/15/18		Let's Make a Deal	2p-3p	:00		\$35.00 NM
					Credited				
30	10/15/18	10/15/18	Price is Right	10a-11a	M-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/18 10/15/18 M----- 1 \$75.00									
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1	Multi	M	10/15/18		Price is Right	10a-11a	:00		\$75.00 NM
					Credited				
33	10/15/18	10/15/18	Young & Restless	11a-12n	M-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/18 10/15/18 M----- 1 \$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	10/15/18		Young & Restless	11a-12n	:00		\$60.00 NM
					Credited				
36	10/15/18	10/15/18	Dr. Oz	3p-4p	M-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/18 10/15/18 M----- 1 \$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	10/15/18	4:00 PM	Dr. Oz	3p-4p	:30	KB-T18-111H	\$30.00 NM
39	10/15/18	10/15/18	Dr. Phil	4p-5p	M-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/18 10/15/18 M----- 1 \$40.00									
<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	10/15/18	4:37 PM	Dr. Phil	4p-5p	:30	KB-T18-111H	\$40.00 NM
42	10/15/18	10/15/18	KVAL News @ 5p	5p-5:30p	M-----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/18 10/15/18 M----- 1 \$125.00									
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<u>Invoice #</u> 1035702-2	<u>Invoice Date</u> 10/21/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/15/18 - 10/21/18
<u>Advertiser</u> Kate Brown Committee-D	<u>Product</u> 1083/1096/7305	<u>Estimate Number</u> 7305	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
42	10/15/18	10/15/18	KVAL News @ 5p	5p-5:30p	M-----	:30	1	\$125.00	NM																																													
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1	Multi	M	10/15/18	5:24 PM	KVAL News @ 5p	5p-5:30p	:30	KB-T18-110H	\$125.00	NM																																												
45	10/15/18	10/15/18	KVAL News @ 6p	6p-6:30p	M-----	:30	1	\$125.00	NM																																													
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1	Multi	M	10/15/18	6:23 PM	KVAL News @ 6p	6p-6:30p	:30	KB-T18-111H	\$125.00	NM																																												
47	10/15/18	10/15/18	Bull-CBS	10p-11p	M-----	:30	1	\$150.00	NM																																													
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<u>Total Spots</u>							10																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$525.00
<u>Agency Commission</u>	\$78.75
<u>Net Amount Due</u>	\$446.25

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