

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
942577-1	05/06/18	May 2018	04/30/18 - 05/06/18

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

Billing Address:

**Political Communications Advertising**  
 Attention: Accounts Payable  
 37 W 39th St  
 Ste 602  
 New York, NY 10018

Advertiser	Product	Estimate Number
Jay Bozievich/County Com	Bozievich/Lane Cnty Com	Bozievich/Lane Cnty

Flight Dates	Order #	Alt Order #
04/30/18 - 05/06/18	942577	26001788

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

Agency Ref	Advertiser Ref
7117	68959

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/30/18	05/04/18	CBS This Morning	7a-9a	MTWTF--	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 MTWTF-- 3 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	Multi	Tu	05/01/18	8:39 AM	CBS This Morning	7a-9a	:30	JBF4JSV3	\$60.00 NM
2	Multi	W	05/02/18	7:25 AM	CBS This Morning	7a-9a	:30	JBF4JSV3	\$60.00 NM
1	Multi	F	05/04/18	8:57 AM	CBS This Morning	7a-9a	:30	JBF4JSV3	\$60.00 NM
2	04/30/18	05/04/18	KVAL News @ 6p	6p-630p	MTWTF--	:30	2	\$170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 MTWTF-- 2 \$170.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	Multi	M	04/30/18	6:15 PM	KVAL News @ 6p	6p-630p	:30	JBF4JSV3	\$170.00 NM
1	Multi	Tu	05/01/18	6:16 PM	KVAL News @ 6p	6p-630p	:30	JBF4JSV3	\$170.00 NM
3	04/30/18	05/04/18	Jeopardy	7p-730p	MTWTF--	:30	3	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 MTWTF-- 3 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	Multi	W	05/02/18	7:05 PM	Jeopardy	7p-730p	:30	JBF4JSV3	\$250.00 NM
3	Multi	Th	05/03/18	7:28 PM	Jeopardy	7p-730p	:30	JBF4JSV3	\$250.00 NM
1	Multi	F	05/04/18	7:24 PM	Jeopardy	7p-730p	:30	JBF4JSV3	\$250.00 NM
4	04/30/18	05/04/18	KVAL News @ 11p	11p-1135p	MTWTF--	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 MTWTF-- 2 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	Multi	M	04/30/18	11:21 PM	KVAL News @ 11p	11p-1135p	:30	JBF4JSV3	\$125.00 NM
1	Multi	Th	05/03/18	11:17 PM	KVAL News @ 11p	11p-1135p	:30	JBF4JSV3	\$125.00 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



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

<u>Invoice #</u> 942577-1	<u>Invoice Date</u> 05/06/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 04/30/18 - 05/06/18
<u>Advertiser</u> Jay Bozievich/County Com	<u>Product</u> Bozievich/Lane Cnty Com	<u>Estimate Number</u> Bozievich/Lane Cnty	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>10</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,520.00</b>
<u>Agency Commission</u>	<b>\$228.00</b>
<u>Net Amount Due</u>	<b>\$1,292.00</b>

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