



KFXO-TV

FOX Central Oregon

NPG of Oregon

www.ktvz.com

FOX Central Oregon
62990 O.B. Riley Road
Bend, OR 97701
Main: (541)383-2121
Billing: (541)617-6204

Billing Address:

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

Send Payment To:

FOX Central Oregon
NPG of Oregon, Inc
PO Box 873808
Kansas City, MO 64187-3808

INVOICE

Property	KFXO		
Invoice #	532608-1	Order #	532608
Invoice Date	10/25/20	Alt Order #	27049839
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	Yes For A Healthy Future		
Product	Issue		
Estimate #	9244		
Account Executive	Francesca Brown		
Sales Office	Katz-Washington DC		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1374		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4002713		
Advertiser Ref	124575		
Product 1	1389		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/13/20	10/13/20	NewsChannel 21 @ Sunr 8-9A ise		- T - - - -	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20			<u>MTWTFSS</u> - T - - - -		<u>Spots/Week</u> 1	<u>Rate</u> \$75.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXO	Tu	10/13/20	8:54 AM	NewsChannel 21 @ Sunrise	8-9A	:30	YFHFT20102H	\$75.00 NM
2	10/14/20	10/14/20	NewsChannel 21 @ Sunr 8-9A ise		- - W - - -	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20			<u>MTWTFSS</u> - - W - - -		<u>Spots/Week</u> 1	<u>Rate</u> \$75.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXO	W	10/14/20	8:38 AM	NewsChannel 21 @ Sunrise	8-9A	:30	YFHFT20102H	\$75.00 NM
3	10/15/20	10/15/20	NewsChannel 21 @ Sunr 8-9A ise		- - - T - -	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20			<u>MTWTFSS</u> - - - T - -		<u>Spots/Week</u> 1	<u>Rate</u> \$75.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXO	Th	10/15/20	8:50 AM	NewsChannel 21 @ Sunrise	8-9A	:30	YFHFT20103H	\$75.00 NM
4	10/16/20	10/16/20	NewsChannel 21 @ Sunr 8-9A ise		- - - - F -	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20			<u>MTWTFSS</u> - - - - F -		<u>Spots/Week</u> 1	<u>Rate</u> \$75.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXO	F	10/16/20	8:32 AM	NewsChannel 21 @ Sunrise	8-9A	:30	YFHFT20102H	\$75.00 NM
5	10/19/20	10/19/20	NewsChannel 21 @ Sunr 8-9A ise		M - - - - -	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u> 10/19/20	<u>End Date</u> 10/25/20			<u>MTWTFSS</u> M - - - - -		<u>Spots/Week</u> 1	<u>Rate</u> \$75.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXO	M	10/19/20	8:08 AM	NewsChannel 21 @ Sunrise	8-9A	:30	YFHFT20102H	\$75.00 NM
6	10/13/20	10/13/20	NewsChannel 21 @ Sunr 7-8A ise		- T - - - -	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20			<u>MTWTFSS</u> - T - - - -		<u>Spots/Week</u> 1	<u>Rate</u> \$75.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	Yes For A Healthy Future		
Product	Issue		
Estimate #	9244		

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6	10/13/20	10/13/20	NewsChannel 21 @ Sunr 7-8A ise		- T - - - - -	:30	1	\$75.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KFXO	Tu	10/13/20	7:22 AM	NewsChannel 21 @ Sunrise	7-8A	:30	YFHFT20103H	\$75.00 NM
7	10/14/20	10/14/20	NewsChannel 21 @ Sunr 7-8A ise		- - W - - - -	:30	1	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
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1	KFXO	W	10/14/20	7:44 AM	NewsChannel 21 @ Sunrise	7-8A	:30	YFHFT20103H	\$75.00 NM
8	10/15/20	10/15/20	NewsChannel 21 @ Sunr 7-8A ise		- - - T - - -	:30	1	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
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9	10/16/20	10/16/20	NewsChannel 21 @ Sunr 7-8A ise		- - - - F - -	:30	1	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/12/20 10/18/20 - - - - F - - 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KFXO	F	10/16/20	7:26 AM	NewsChannel 21 @ Sunrise	7-8A	:30	YFHFT20103H	\$75.00 NM
10	10/19/20	10/19/20	NewsChannel 21 @ Sunr 7-8A ise		M - - - - -	:30	1	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/19/20 10/25/20 M - - - - - 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KFXO	M	10/19/20	7:17 AM	NewsChannel 21 @ Sunrise	7-8A	:30	YFHFT20103H	\$75.00 NM
11	10/13/20	10/13/20	Dr. OZ	9-10A	- T - - - - -	:30	1	\$25.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/12/20 10/18/20 - T - - - - - 1 \$25.00									
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1	KFXO	Tu	10/13/20	9:38 AM	Dr. OZ	9-10A	:30	YFHFT20103H	\$25.00 NM
12	10/14/20	10/14/20	Dr. OZ	9-10A	- - W - - - -	:30	1	\$25.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KFXO	W	10/14/20	9:15 AM	Dr. OZ	9-10A	:30	YFHFT20103H	\$25.00 NM
13	10/15/20	10/15/20	Dr. OZ	9-10A	- - - T - - -	:30	1	\$25.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/12/20 10/18/20 - - - T - - - 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KFXO	Th	10/15/20	9:59 AM	Dr. OZ	9-10A	:30	YFHFT20102H	\$25.00 NM
14	10/16/20	10/16/20	Dr. OZ	9-10A	- - - - F - -	:30	1	\$25.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
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15	10/19/20	10/19/20	Dr. OZ	9-10A	M-----	:30	1	\$25.00	NM																																													
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16	10/13/20	10/13/20	Family Feud/Funny You Should Ask	2-3P	-T-----	:30	1	\$25.00	NM																																													
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1	KFXO	W	10/14/20	2:19 PM	Family Feud/Funny You Should A	2-3P	:30	YFHFT20103H	\$25.00	NM																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

FOX Central Oregon
NPG of Oregon, Inc
PO Box 873808
Kansas City, MO 64187-3808

KFXO-TV
FOX Central Oregon
NPG of Oregon

www.ktvz.com

Invoice #	532608-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	Yes For A Healthy Future		
Product	Issue		
Estimate #	9244		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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1	KFXO	M	10/19/20		NewsChannel 21 FOX at 4	4-430 PM	:00		\$100.00	NM																																	
36	10/17/20	10/17/20	NewsChannel 21 First On FOX	10-1030P	-----S-	:30	1	\$100.00	NM																																		
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	10/12/20	10/18/20	--W----	1	\$150.00																																						

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

FOX Central Oregon
NPG of Oregon, Inc
PO Box 873808
Kansas City, MO 64187-3808

KFXO-TV
FOX Central Oregon
NPG of Oregon

www.ktvz.com

Invoice #	532608-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	Yes For A Healthy Future		
Product	Issue		
Estimate #	9244		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
39	10/14/20	10/14/20	NewsChannel 21 First On Fox	10-11P	--W----	:30	1	\$150.00	NM																																		
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43	10/18/20	10/18/20	NFL Sunday Pre-game	NFL SU PRE-GAME	-----S	:30	1	\$300.00	NM																																		
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44	10/18/20	10/18/20	NFL Sunday Game 2-Late	NFL SU GAME 2	-----S	:30	1	\$1,000.00	NM																																		
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Total Spots **41**

Payment Terms 30 Days

<u>Gross Total</u>	\$3,950.00
<u>Agency Commission</u>	\$592.50
<u>Net Amount Due</u>	\$3,357.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.