

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1043329-2	11/11/18	November 2018	11/05/18 - 11/11/18

Property	Account Executive	Sales Office	Sales Region
KVAL	House House-KVAL Nat Dir	National Direct	NDIR

Billing Address:

Media Analysis, Inc
Attention: Accounts Payable
PO Box 385128
Waikoloa, HI 96738

Send Payment To:

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

Advertiser	Product	Estimate Number
Marty Wilde for Oregon Hou	Wilde-D-Rep HD11 10/29-1	

Flight Dates	Order #	Alt Order #
10/29/18 - 11/05/18	1043329	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
		798

Agency Ref	Advertiser Ref
9485	2690014

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/29/18	11/05/18	KVAL News @ 6a	6a-7a	MTWTF--	:30	4	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	Multi	M	11/05/18	6:27 AM	KVAL News @ 6a	6a-7a	:30	MWTV103SHAMEH	\$125.00 NM
2	10/29/18	11/05/18	CBS This Morning	7a-9a	MTWTF--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	Multi	M	11/05/18	8:49 AM	CBS This Morning	7a-9a	:30	MWTV103SHAMEH	\$100.00 NM
7	10/29/18	11/05/18	KVAL News @ 5p	5p-530p	MTWTF--	:30	4	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	Multi	M	11/05/18	5:10 PM	KVAL News @ 5p	5p-530p	:30	MWTV103SHAMEH	\$240.00 NM
8	10/29/18	11/05/18	KVAL News @ 6p	6p-630p	MTWTF--	:30	4	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	Multi	M	11/05/18	6:13 PM	KVAL News @ 6p	6p-630p	:30	MWTV103SHAMEH	\$225.00 NM
11	10/29/18	11/05/18	Late Show With Stephen Colbert	1135p-1237a	MTWTF--	:30	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	Multi	M	11/05/18	12:34 AM	Late Show With Stephen Colbert	1135p-1237a	:30	MWTV103SHAMEH	\$90.00 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.

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$780.00
<u>Agency Commission</u>	\$117.00
<u>Net Amount Due</u>	\$663.00

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