

# 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

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

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

<u>Invoice #</u> 1043329-2	<u>Invoice Date</u> 11/11/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 11/05/18 - 11/11/18
<u>Advertiser</u> Marty Wilde for Oregon Hou		<u>Product</u> Wilde-D-Rep HD11 10/29-1	<u>Estimate Number</u>

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

**Payment Terms 30 Days**

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

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