

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1009772-1	10/28/18	October 2018	10/01/18 - 10/28/18

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
Defend Oregon	Sked A	6752

Flight Dates	Order #	Alt Order #
10/02/18 - 10/08/18	1009772	26137929

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	1091	1104

Agency Ref	Advertiser Ref
11427	99800

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/02/18	10/08/18	KVAL News @ 5a	530a-6a	MTWTF--	:30	3	\$100.00	NM	
Weeks: <u>Start Date</u> 10/02/18 <u>End Date</u> 10/08/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$100.00										
<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>
3	Multi	Tu	10/02/18	5:36 AM	KVAL News @ 5a	530a-6a	:30	DOT18102H	\$100.00	NM
1	Multi	F	10/05/18	5:46 AM	KVAL News @ 5a	530a-6a	:30	DOT18102H	\$100.00	NM
2	Multi	M	10/08/18	5:52 AM	KVAL News @ 5a	530a-6a	:30	DOT18102H	\$100.00	NM
2	10/07/18	10/07/18	CBS Sunday Morning	730a-8a	-----S	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$350.00										
<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	Su	10/07/18	7:36 AM	CBS Sunday Morning	730a-8a	:30	DOT18102H	\$350.00	NM
3	10/07/18	10/07/18	CBS Sunday Morning	8a-830a	-----S	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$350.00										
<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	Su	10/07/18	7:53 AM	CBS Sunday Morning	8a-830a	:30	DOT18102H	\$350.00	NM
4	10/02/18	10/08/18	CBS This Morning	7a-9a	MTWTF--	:30	4	\$300.00	NM	
Weeks: <u>Start Date</u> 10/02/18 <u>End Date</u> 10/08/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$300.00										
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4	Multi	Tu	10/02/18	7:28 AM	CBS This Morning	7a-9a	:30	DOT18102H	\$300.00	NM
2	Multi	Th	10/04/18	7:41 AM	CBS This Morning	7a-9a	:30	DOT18102H	\$300.00	NM
1	Multi	F	10/05/18	7:25 AM	CBS This Morning	7a-9a	:30	DOT18102H	\$300.00	NM
3	Multi	M	10/08/18	7:55 AM	CBS This Morning	7a-9a	:30	DOT18102H	\$300.00	NM
5	10/07/18	10/07/18	CBS Sunday Morning	7a-730a	-----S	:30	1	\$350.00	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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Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
Defend Oregon	Sked A	6752	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/07/18	10/07/18	CBS Sunday Morning	7a-730a	-----S	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 -----S 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Multi Su 10/07/18 7:06 AM CBS Sunday Morning 7a-730a :30 DOT18102H \$350.00 NM									
6	10/02/18	10/08/18	KVAL News @ 6a	630a-7a	MTWTF--	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 3 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 Multi Tu 10/02/18 6:50 AM KVAL News @ 6a 630a-7a :30 DOT18102H \$300.00 NM 3 Multi F 10/05/18 6:44 AM KVAL News @ 6a 630a-7a :30 DOT18102H \$300.00 NM 1 Multi M 10/08/18 6:41 AM KVAL News @ 6a 630a-7a :30 DOT18102H \$300.00 NM									
7	10/07/18	10/07/18	NFL Today	NFL Today	-----S	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 -----S 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Multi Su 10/07/18 9:57 AM NFL Today NFL Today :30 DOT18102H \$300.00 NM									
8	10/02/18	10/08/18	YOUNG & RESTLESS	11a-12p	MTWTF--	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 3 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Multi Tu 10/02/18 11:59 AM YOUNG & RESTLESS 11a-12p :30 DOT18102H \$150.00 NM 2 Multi W 10/03/18 11:38 AM YOUNG & RESTLESS 11a-12p :30 DOT18102H \$150.00 NM 3 Multi M 10/08/18 11:36 AM YOUNG & RESTLESS 11a-12p :30 DOT18102H \$150.00 NM									
9	10/02/18	10/08/18	BOLD & BEAUTIFUL	1230p-1p	MTWTF--	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 3 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 Multi Tu 10/02/18 12:56 PM BOLD & BEAUTIFUL 1230p-1p :30 DOT18102H \$150.00 NM 1 Multi W 10/03/18 12:58 PM BOLD & BEAUTIFUL 1230p-1p :30 DOT18102H \$150.00 NM 2 Multi M 10/08/18 12:29 PM BOLD & BEAUTIFUL 1230p-1p :30 DOT18102H \$150.00 NM									
10	10/02/18	10/08/18	KVAL News @ Noon	12p-1230p	MTWTF--	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 3 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 Multi Tu 10/02/18 12:28 PM KVAL News @ Noon 12p-1230p :30 DOT18102H \$200.00 NM 3 Multi W 10/03/18 12:26 PM KVAL News @ Noon 12p-1230p :30 DOT18102H \$200.00 NM 1 Multi M 10/08/18 12:10 PM KVAL News @ Noon 12p-1230p :30 DOT18102H \$200.00 NM									
11	10/07/18	10/07/18	Face The Nation	830a-9a // 830a-93c	-----S	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 -----S 1 \$350.00									

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Invoice # 1009772-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser Defend Oregon	Product Sked A	Estimate Number 6752	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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12	10/02/18	10/08/18	PRICE IS RIGHT	10a-11a	MTWTF--	:30	3	\$350.00	NM																																																																																								
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2	Multi	M	10/08/18	3:11 PM	DR OZ	3p-4p	:30	DOT18102H	\$100.00	NM																																																																																							
15	10/02/18	10/08/18	DR PHIL	4p-5p	MTWTF--	:30	5	\$200.00	NM																																																																																								
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1	Multi	Th	10/04/18	4:11 PM	DR PHIL	4p-5p	:30	DOT18102H	\$200.00	NM																																																																																							
4	Multi	F	10/05/18	4:30 PM	DR PHIL	4p-5p	:30	DOT18102H	\$200.00	NM																																																																																							
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16	10/07/18	10/07/18	KVAL NEWS	6p-630p	-----S	:30	1	\$400.00	NM																																																																																								
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17	10/02/18	10/08/18	KVAL News @ 5p	5p-530p	MTWTF--	:30	3	\$500.00	NM																																																																																								

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INVOICE



Send Payment To:

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

Invoice # 1009772-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser Defend Oregon	Product Sked A	Estimate Number 6752	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u> 10/02/18	<u>End Date</u> 10/08/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	Multi	Tu	10/02/18	5:10 PM	KVAL News @ 5p	5p-530p	:30	DOT18102H	\$500.00	NM
1	Multi	W	10/03/18	5:10 PM	KVAL News @ 5p	5p-530p	:30	DOT18102H	\$500.00	NM
2	Multi	F	10/05/18	5:15 PM	KVAL News @ 5p	5p-530p	:30	DOT18102H	\$500.00	NM
18	10/06/18	10/06/18	KVAL News @ 6p	6p-630p	-----S-	:30	1	\$450.00	NM	
Weeks:	<u>Start Date</u> 10/01/18	<u>End Date</u> 10/07/18	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	Multi	Sa	10/06/18	6:29 PM	KVAL News @ 6p	6p-630p	:30	DOT18102H	\$450.00	NM
20	10/06/18	10/06/18	JEOPARDY/WHEEL	7p-8p	-----S-	:30	1	\$350.00	NM	
Weeks:	<u>Start Date</u> 10/01/18	<u>End Date</u> 10/07/18	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$350.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	Multi	Sa	10/06/18	7:36 PM	JEOPARDY/WHEEL	7p-8p	:30	DOT18102H	\$350.00	NM
23	10/02/18	10/08/18	WHEEL OF FORTUNE	730p-8p	MTWTF--	:30	2	\$900.00	NM	
Weeks:	<u>Start Date</u> 10/02/18	<u>End Date</u> 10/08/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$900.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	Multi	F	10/05/18	7:41 PM	WHEEL OF FORTUNE	730p-8p	:30	DOT18102H	\$900.00	NM
1	Multi	M	10/08/18	7:48 PM	WHEEL OF FORTUNE	730p-8p	:30	DOT18102H	\$900.00	NM
24	10/07/18	10/07/18	NCIS LOS ANGELES	9p-10p	-----S	:30	1	\$700.00	NM	
Weeks:	<u>Start Date</u> 10/01/18	<u>End Date</u> 10/07/18	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$700.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	Multi	Su	10/07/18	9:31 PM	NCIS LOS ANGELES	9p-10p	:30	DOT18102H	\$700.00	NM
26	10/05/18	10/05/18	HAWAII FIVE-0	9p-10p	----F--	:30	1	\$700.00	NM	
Weeks:	<u>Start Date</u> 10/01/18	<u>End Date</u> 10/07/18	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$700.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	Multi	F	10/05/18	9:48 PM	HAWAII FIVE-0	9p-10p	:30	DOT18102H	\$700.00	NM
27	10/07/18	10/07/18	MADAD SECRETARY	10p-11p	-----S	:30	1	\$500.00	NM	
Weeks:	<u>Start Date</u> 10/01/18	<u>End Date</u> 10/07/18	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	Multi	Su	10/07/18	10:36 PM	MADAD SECRETARY	10p-11p	:30	DOT18102H	\$500.00	NM
28	10/06/18	10/06/18	48 Hours	10p-11p	-----S-	:30	1	\$200.00	NM	
Weeks:	<u>Start Date</u> 10/01/18	<u>End Date</u> 10/07/18	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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30	10/06/18	10/06/18	KVAL News @ 11p	11p-1135p	-----S-	:30	1	\$150.00	NM																																																																														
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1	Multi	Su	10/07/18	11:20 PM	KVAL News @ 11p	11p-1135p	:30	DOT18102H	\$250.00	NM																																																																													
34	10/02/18	10/08/18	The Late Late Show	1237-135A	MTWTF--	:30	5	\$40.00	NM																																																																														
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>10/02/18</td> <td>10/08/18</td> <td>MTWTF--</td> <td>5</td> <td>\$40.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>5</td> <td>Multi</td> <td>Tu</td> <td>10/02/18</td> <td>1:22 AM</td> <td>The Late Late Show</td> <td>1237-135A</td> <td>:30</td> <td>DOT18102H</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>Multi</td> <td>W</td> <td>10/03/18</td> <td>1:27 AM</td> <td>The Late Late Show</td> <td>1237-135A</td> <td>:30</td> <td>DOT18102H</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>Multi</td> <td>Th</td> <td>10/04/18</td> <td>1:17 AM</td> <td>The Late Late Show</td> <td>1237-135A</td> <td>:30</td> <td>DOT18102H</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>Multi</td> <td>F</td> <td>10/05/18</td> <td>1:04 AM</td> <td>The Late Late Show</td> <td>1237-135A</td> <td>:30</td> <td>DOT18102H</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>Multi</td> <td>M</td> <td>10/08/18</td> <td>1:12 AM</td> <td>The Late Late Show</td> <td>1237-135A</td> <td>:30</td> <td>DOT18102H</td> <td>\$40.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/02/18	10/08/18	MTWTF--	5	\$40.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	Multi	Tu	10/02/18	1:22 AM	The Late Late Show	1237-135A	:30	DOT18102H	\$40.00	NM	3	Multi	W	10/03/18	1:27 AM	The Late Late Show	1237-135A	:30	DOT18102H	\$40.00	NM	4	Multi	Th	10/04/18	1:17 AM	The Late Late Show	1237-135A	:30	DOT18102H	\$40.00	NM	2	Multi	F	10/05/18	1:04 AM	The Late Late Show	1237-135A	:30	DOT18102H	\$40.00	NM	1	Multi	M	10/08/18	1:12 AM	The Late Late Show	1237-135A	:30	DOT18102H	\$40.00	NM
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1	Multi	M	10/08/18	1:12 AM	The Late Late Show	1237-135A	:30	DOT18102H	\$40.00	NM																																																																													
35	10/02/18	10/08/18	The Late Show	1135P-1235A	MTWTF--	:30	5	\$200.00	NM																																																																														
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2	Multi	M	10/08/18	12:21 AM	The Late Show	1135P-1235A	:30	DOT18102H	\$200.00	NM																																																																													
36	10/02/18	10/08/18	KVAL News @ 6p	6p-630p	MTWTF--	:15/:15	2	\$500.00	DN																																																																														

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INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1009772-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
Defend Oregon	Sked A	6752	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
36	10/02/18	10/08/18	KVAL News @ 6p	6p-630p	MTWTF--	:15/:15	2	\$500.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 Multi Tu 10/02/18 6:28 PM KVAL News @ 6p 6p-630p :15 D0-T18-103H \$250.00 DN 6:29 PM :15 D0-T18-104H \$250.00 1 Multi M 10/08/18 6:21 PM KVAL News @ 6p 6p-630p :15 D0-T18-103H \$250.00 DN 6:24 PM :15 D0-T18-104H \$250.00									
37	10/02/18	10/08/18	INSIDE EDITION	630p-7p	MTWTF--	:15/:15	2	\$550.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 2 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Multi Tu 10/02/18 6:51 PM INSIDE EDITION 630p-7p :15 D0-T18-103H \$275.00 DN 6:52 PM :15 D0-T18-104H \$275.00 2 Multi Th 10/04/18 6:58 PM INSIDE EDITION 630p-7p :15 D0-T18-103H \$275.00 DN 6:59 PM :15 D0-T18-104H \$275.00									
38	10/02/18	10/08/18	JEOPARDY	7p-730p	MTWTF--	:15/:15	2	\$1,000.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 2 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 Multi Tu 10/02/18 7:28 PM JEOPARDY 7p-730p :15 D0-T18-103H \$500.00 DN 7:29 PM :15 D0-T18-104H \$500.00 1 Multi W 10/03/18 7:24 PM JEOPARDY 7p-730p :15 D0-T18-103H \$500.00 DN 7:25 PM :15 D0-T18-104H \$500.00									
39	10/07/18	10/07/18	60 MINUTES	7p-8p	-----S	:15/:15	1	\$1,000.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 -----S 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Multi Su 10/07/18 7:55 PM 60 MINUTES 7p-8p :15 D0-T18-103H \$500.00 DN 7:55 PM :15 D0-T18-104H \$500.00									
40	10/02/18	10/02/18	NCIS	8p-9p	-T-----	:15/:15	1	\$2,000.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 -T----- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Multi Tu 10/02/18 8:31 PM NCIS 8p-9p :15 D0-T18-103H \$1,000.00 DN 8:32 PM :15 D0-T18-104H \$1,000.00									
41	10/02/18	10/08/18	NEWS UPDATE	1030P-1035P	MTWTFSS	:15/:15	5	\$1,000.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 5 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Multi Tu 10/02/18 10:38 PM NEWS UPDATE 1030P-1035P :15 D0-T18-103H \$500.00 DN 10:40 PM :15 D0-T18-104H \$500.00 5 Multi W 10/03/18 10:33 PM NEWS UPDATE 1030P-1035P :15 D0-T18-103H \$500.00 DN 10:35 PM :15 D0-T18-104H \$500.00									

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INVOICE



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

<u>Invoice #</u> 1009772-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/28/18
<u>Advertiser</u> Defend Oregon	<u>Product</u> Sked A	<u>Estimate Number</u> 6752	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
41	10/02/18	10/08/18	NEWS UPDATE	1030P-1035P	MTWTFSS	:15/:15	5	\$1,000.00	DN	
<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>
2	Multi	Th	10/04/18	10:34 PM	NEWS UPDATE	1030P-1035P	:15	D0- T18- 103H	\$500.00	DN
				10:36 PM			:15	D0- T18- 104H	\$500.00	
4	Multi	F	10/05/18	10:30 PM	NEWS UPDATE	1030P-1035P	:15	D0- T18- 103H	\$500.00	DN
				10:32 PM			:15	D0- T18- 104H	\$500.00	
3	Multi	M	10/08/18	10:40 PM	NEWS UPDATE	1030P-1035P	:15	D0- T18- 103H	\$500.00	DN
				10:42 PM			:15	D0- T18- 104H	\$500.00	

Total Spots **81**

Payment Terms 30 Days

<u>Gross Total</u>	\$29,950.00
<u>Agency Commission</u>	\$4,492.50
<u>Net Amount Due</u>	\$25,457.50

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