

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1041713-1	10/28/18	October 2018	10/22/18 - 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: 1091/1104/7535	7535

Flight Dates	Order #	Alt Order #
10/24/18 - 10/29/18	1041713	26229612

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	10/24/18	10/24/18	KVAL News @ 5a	5a-530a	--W----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <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>
1	Multi	W	10/24/18	5:27 AM	KVAL News @ 5a	5a-530a	:30	D0-T18-106H	\$100.00 NM
2	10/25/18	10/25/18	KVAL News @ 5a	5a-530a	---T---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <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>
1	Multi	Th	10/25/18	5:24 AM	KVAL News @ 5a	5a-530a	:30	D0-T18-106H	\$100.00 NM
3	10/26/18	10/26/18	KVAL News @ 5a	5a-530a	----F--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <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>
1	Multi	F	10/26/18	5:11 AM	KVAL News @ 5a	5a-530a	:30	D0-T18-106H	\$100.00 NM
5	10/25/18	10/25/18	KVAL News @ 9a	9a-930a	---T---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$250.00									
<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	Th	10/25/18	9:18 AM	KVAL News @ 9a	9a-930a	:30	D0-T18-111H	\$250.00 NM
6	10/26/18	10/26/18	KVAL News @ 9a	9a-930a	----F--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$250.00									
<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	F	10/26/18	9:08 AM	KVAL News @ 9a	9a-930a	:30	D0-T18-106H	\$250.00 NM
7	10/24/18	10/24/18	KVAL News @ Noon	12p-1230p	--W----	:30	1	\$250.00	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



Send Payment To:

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

<u>Invoice #</u> 1041713-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/22/18 - 10/28/18
<u>Advertiser</u> Defend Oregon	<u>Product</u> Sked A: 1091/1104/7535	<u>Estimate Number</u> 7535	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 --W---- 1 \$250.00									
<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	W	10/24/18	12:08 PM	KVAL News @ Noon	12p-1230p	:30	D0-T18-111H	\$250.00 NM
9	10/27/18	10/27/18	Notre Dame v. Navy	5p-830p	-----S-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S- 1 \$150.00									
<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	Sa	10/27/18	5:49 PM	Notre Dame v. Navy	5p-830p	:30	D0-T18-106H	\$150.00 NM
10	10/27/18	10/27/18	SEC on CBS	1230p-4p	-----S-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S- 1 \$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>
1	Multi	Sa	10/27/18	4:03 PM	SEC on CBS	1230p-4p	:30	D0-T18-111H	\$100.00 NM
11	10/28/18	10/28/18	NFL Sunday Late	1p-4p	-----S	:30	2	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S 2 \$1,200.00									
<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	10/28/18	2:28 PM	NFL Sunday Late	1p-4p	:30	D0-T18-111H	\$1,200.00 NM
2	Multi	Su	10/28/18	3:23 PM	NFL Sunday Late	1p-4p	:30	D0-T18-106H	\$1,200.00 NM
<u>Total Spots</u>							<b>10</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,700.00</b>
<u>Agency Commission</u>	<b>\$555.00</b>
<u>Net Amount Due</u>	<b>\$3,145.00</b>

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