

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 648948-3 | 11/13/16 | November 2016 | 11/07/16 - 11/13/16 |

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

Billing Address:

Gilmore Agency, The
 Attention: Natasha Pangburn
 202 Oakway Center
 Eugene, OR 97401

| Advertiser | Product | Estimate Number |
|----------------|-------------|-----------------|
| Restore Oregon | Joe Potwora | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/30/16 - 11/08/16 | 648948 | |

| 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 |
|-------------|-----------------|-------------|
| 9915515 | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| 9577 | 91011 |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------|-----------------|-------------------|-------------------|-------------------|----------------|--------------------|----------|----------|----------|-------------------|-----------------|----------------|-------------------|-------------|----------------|--------|-------|------|------|----------|----------|---------|----------|----------|-------------------|---------|-----|--------|----------|----|---|-------|----|----------|---------|----------------|-------|-----|--------|----------|----|
| 1 | 11/07/16 | 11/08/16 | KVAL News @ 6a | 6a-7a | MT----- | :30 | 2 | \$200.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/07/16</td> <td>11/13/16</td> <td>MT-----</td> <td>2</td> <td>\$200.00</td> <td colspan="4"></td> </tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 11/07/16 | 11/13/16 | MT----- | 2 | \$200.00 | | | | | | | | | | | | | | | | | |
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| | 11/07/16 | 11/13/16 | MT----- | 2 | \$200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <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>1</td> <td>Multi</td> <td>M</td> <td>11/07/16</td> <td>6:43 AM</td> <td>KVAL News @ 6a</td> <td>6a-7a</td> <td>:30</td> <td>Enough</td> <td>\$200.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>Multi</td> <td>Tu</td> <td>11/08/16</td> <td>6:28 AM</td> <td>KVAL News @ 6a</td> <td>6a-7a</td> <td>:30</td> <td>Enough</td> <td>\$200.00</td> <td>NM</td> </tr> </table> | | | | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | 1 | Multi | M | 11/07/16 | 6:43 AM | KVAL News @ 6a | 6a-7a | :30 | Enough | \$200.00 | NM | 2 | Multi | Tu | 11/08/16 | 6:28 AM | KVAL News @ 6a | 6a-7a | :30 | Enough | \$200.00 | NM |
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| 4 | 11/07/16 | 11/07/16 | KVAL News 5p-630p | 5p-630p | M----- | :30 | 1 | \$400.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | <u>Total Spots</u> | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$800.00 |
| <u>Agency Commission</u> | \$120.00 |
| <u>Net Amount Due</u> | \$680.00 |

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.