

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1036949-1	10/21/18	October 2018	10/15/18 - 10/21/18

Property	Account Executive	Sales Office	Sales Region
KVAL	Philadelphia Eagle/PHL	KATZ Philadelph	National

Billing Address:

Political Communications Advertising
 Attention: Accounts Payable
 37 W 39th Street, Suite 602
 New York, NY 10018

Advertiser	Product	Estimate Number
Mark Herbert for House Dist	Herbert - OR - HD- 1	857

Flight Dates	Order #	Alt Order #
10/15/18 - 10/16/18	1036949	26220815

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

Agency Ref	Advertiser Ref
7117	2595003

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/15/18	10/16/18	Jeopardy	7p-730p	MT-----	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MT----- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 Multi M 10/15/18 7:14 PM Jeopardy 7p-730p :30 JENSON03H \$250.00 NM 1 Multi Tu 10/16/18 Jeopardy 7p-730p :00 \$150.00 NM Credited									
2	10/15/18	10/16/18	Wheel of Fortune	730p-8p	MT-----	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MT----- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 Multi M 10/15/18 7:41 PM Wheel of Fortune 730p-8p :30 JENSON04H \$250.00 NM 1 Multi Tu 10/16/18 Wheel of Fortune 730p-8p :00 \$150.00 NM Credited									
3	10/15/18	10/16/18	KVAL News @ 11p	11p-1135p	MT-----	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MT----- 2 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Multi M 10/15/18 11:17 PM KVAL News @ 11p 11p-1135p :30 JENSON03H \$125.00 NM 2 Multi Tu 10/16/18 11:16 PM KVAL News @ 11p 11p-1135p :30 JENSON03H \$125.00 NM									
4	10/16/18	10/16/18	CBS This Morning	7a-9a	-T-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -T----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 Multi Tu 10/16/18 8:57 AM CBS This Morning 7a-9a :30 JENSON04H \$100.00 NM									

Total Spots 5

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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PO Box 206270
Dallas, TX 75320-6270

<u>Invoice #</u> 1036949-1	<u>Invoice Date</u> 10/21/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/15/18 - 10/21/18
<u>Advertiser</u> Mark Herbert for House Dis	<u>Product</u> Herbert - OR - HD- 1	<u>Estimate Number</u> 857	

Payment Terms 30 Days

<u>Gross Total</u>	\$850.00
<u>Agency Commission</u>	\$127.50
<u>Net Amount Due</u>	\$722.50

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