

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1034147-2	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:

Strategic Media Services
Attention: Accounts Payable
1911 North Ft Myer Drive, Suite 400
Arlington, VA 20009

Send Payment To:

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

Advertiser	Product	Estimate Number
Knute Buehler for Governor	336/426/5756	5756

Flight Dates	Order #	Alt Order #
10/09/18 - 10/16/18	1034147	26216614

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912521	336	423

Agency Ref	Advertiser Ref
4769	111085

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/15/18	10/15/18	CBS THS MRNG-1	7a-8a	M-----	:30	1	\$60.00	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 M----- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	10/15/18	7:40 AM	CBS THS MRNG-1	7a-8a	:30	KBOR10918H	\$60.00 NM
7	10/16/18	10/16/18	CBS THS MRNG-2	8a-9a	-T-----	:30	1	\$60.00	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 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/16/18	8:50 AM	CBS THS MRNG-2	8a-9a	:30	KBOR10918H	\$60.00 NM
10	10/15/18	10/15/18	INSIDE EDITION	6:30p-7p	M-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 M----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	10/15/18	6:47 PM	INSIDE EDITION	6:30p-7p	:30	KBOR10918H	\$150.00 NM
13	10/16/18	10/16/18	JEOPARDY	7p-7:30p	-T-----	:30	1	\$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 -T----- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/16/18	7:04 PM	JEOPARDY	7p-7:30p	:30	KBOR10918H	\$250.00 NM
16	10/15/18	10/15/18	WHEEL-FORTNE	7:30p-8p	M-----	:30	1	\$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 M----- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	10/15/18	7:35 PM	WHEEL-FORTNE	7:30p-8p	:30	KBOR10918H	\$250.00 NM
22	10/16/18	10/16/18	NCIS: New Orleans	10p-11p	-T-----	:30	1	\$450.00	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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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 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/16/18	10:40 PM	NCIS: New Orleans	10p-11p	:30	KBOR10918H	\$450.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,220.00
<u>Agency Commission</u>	\$183.00
<u>Net Amount Due</u>	\$1,037.00

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