

## INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1040276-1	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:

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 N Ft Myer Dr Ste 400**  
**Arlington, VA 22209**

Advertiser	Product	Estimate Number
Knute Buehler for Governor	336/423/5984	5984

Flight Dates	Order #	Alt Order #
10/24/18 - 10/30/18	1040276	26225230

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
9912521	336	423

Agency Ref	Advertiser Ref
4769	111085

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/18	10/25/18	CBS THS MRNG-2<	7a-8a	---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> 10/22/18 10/28/18 ---T--- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Th	10/25/18	7:55 AM	CBS THS MRNG-2<	7a-8a	:30	KBOR1016184H	\$60.00 NM
3	10/24/18	10/24/18	CBS EVE NWS	530p-6p	--W----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 --W---- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	10/24/18		CBS EVE NWS	530p-6p	:00		<del>\$300.00</del> NM
			Credited						
4	10/26/18	10/26/18	CBS EVE NWS	530p-6p	----F--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 ----F-- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	F	10/26/18	5:29 PM	CBS EVE NWS	530p-6p	:30	KBOR1016184H	\$300.00 NM
6	10/25/18	10/25/18	JEOPARDY<	7p-730p	---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> 10/22/18 10/28/18 ---T--- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Th	10/25/18	7:14 PM	JEOPARDY<	7p-730p	:30	KBOR1016181H	\$250.00 NM
8	10/24/18	10/24/18	KVAL NEWS<	11p-1135p	--W----	:30	1	\$125.00	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 --W---- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	10/24/18	11:27 PM	KVAL NEWS<	11p-1135p	:30	KBOR1016181H	\$125.00 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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Knute Buehler for Governor	336/423/5984	5984	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/28/18	10/28/18	KVAL NEWS-6P	6p-630p	-----S	:30	1	\$185.00	NM
<div>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        \$185.00</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	Multi	Su	10/28/18	6:29 PM	KVAL NEWS-6P	6p-630p	:30	KB0R1016184H	\$185.00    NM
<u>Total Spots</u>							5		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$920.00</b>
<u>Agency Commission</u>	<b>\$138.00</b>
<u>Net Amount Due</u>	<b>\$782.00</b>

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