

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> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$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> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$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 \$300.00 NM <i>Credited</i>									
4	10/26/18	10/26/18	CBS EVE NWS	530p-6p	----F--	:30	1	\$300.00	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> \$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> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$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> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$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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KVAL+
REMIT TO Sinclair Broadcast Group
c/o KVAL
PO Box 206270
Dallas, TX 75320-6270

<u>Invoice #</u> 1040276-1	<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> Knut Buehler for Govern	<u>Product</u> 336/423/5984	<u>Estimate Number</u> 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	
Weeks:		<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$185.00				
<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	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>	\$920.00
<u>Agency Commission</u>	\$138.00
<u>Net Amount Due</u>	\$782.00

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