

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1033776-2	10/14/18	October 2018	10/08/18 - 10/14/18

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

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO BOX 25093
Alexandria, VA 22314

Advertiser	Product	Estimate Number
Yes Keep Our Groceries Ta:	195/429/4551	4551

Flight Dates	Order #	Alt Order #
10/06/18 - 10/10/18	1033776	26215752

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
9914775	195	429

Agency Ref	Advertiser Ref
7831	109439

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/08/18	10/08/18	KVAL NEWS AT 5	5:00 AM-5:30 AM	M-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 M----- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	10/08/18	5:09 AM	KVAL NEWS AT 5	5:00 AM-5:30 AM	:30	Y01061830H	\$100.00 NM
2	10/09/18	10/09/18	KVAL NEWS AT 5	5:30 AM-6:00 AM	-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> 10/04/18 10/10/18 -T----- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/09/18	5:37 AM	KVAL NEWS AT 5	5:30 AM-6:00 AM	:30	Y01061830H	\$100.00 NM
3	10/10/18	10/10/18	KVAL NEWS AT 6	6:00 AM-6:30 AM	--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> 10/04/18 10/10/18 --W---- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	10/10/18	6:22 AM	KVAL NEWS AT 6	6:00 AM-6:30 AM	:30	Y01071830H	\$300.00 NM
4	10/09/18	10/09/18	KVAL NEWS AT 6<	6:30 AM-7:00 AM	-T-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 -T----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/09/18	6:41 AM	KVAL NEWS AT 6<	6:30 AM-7:00 AM	:30	Y01061830H	\$300.00 NM
5	10/09/18	10/09/18	CBS THIS MORNING	7:00 AM-8:00 AM	-T-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 -T----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/09/18	7:55 AM	CBS THIS MORNING	7:00 AM-8:00 AM	:30	Y01061830H	\$300.00 NM
6	10/08/18	10/08/18	CBS THS MRNG-2<	8:00 AM- 9:00 AM	M-----	:30	1	\$300.00	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.

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1033776-2	10/14/18	October 2018	10/08/18 - 10/14/18
Advertiser	Product	Estimate Number	
Yes Keep Our Groceries Ta	195/429/4551	4551	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 M----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	10/08/18	8:50 AM	CBS THS MRNG-2<	8:00 AM- 9:00 AM	:30	Y01061830H	\$300.00 NM
7	10/10/18	10/10/18	KVAL NEWS-9A<	9:00 AM-9:30 AM	--W----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 --W---- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	10/10/18	9:15 AM	KVAL NEWS-9A<	9:00 AM-9:30 AM	:30	Y01071830H	\$200.00 NM
8	10/09/18	10/09/18	PRICE-RT 1/PRICE-RT 2-CBS	10a-11a	-T-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 -T----- 1 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/09/18	10:59 AM	PRICE-RT 1/PRICE-RT 2-CBS	10a-11a	:30	Y01061830H	\$400.00 NM
9	10/08/18	10/08/18	KVAL NEWS	12n-12:30p	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> 10/04/18 10/10/18 M----- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	10/08/18	12:25 PM	KVAL NEWS	12n-12:30p	:30	Y01061830H	\$250.00 NM
11	10/09/18	10/09/18	DR. PHIL<	4p-5p	-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> 10/04/18 10/10/18 -T----- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/09/18	4:45 PM	DR. PHIL<	4p-5p	:30	Y01061830H	\$250.00 NM
12	10/09/18	10/09/18	KVAL NEWS<	6p-6:30p	-T-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 -T----- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/09/18	6:24 PM	KVAL NEWS<	6p-6:30p	:30	Y01061830H	\$500.00 NM
13	10/08/18	10/08/18	INSIDE EDITION<	6:30p-7p	M-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 M----- 1 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	10/08/18	6:51 PM	INSIDE EDITION<	6:30p-7p	:30	Y01061830H	\$550.00 NM
14	10/09/18	10/09/18	WHEEL-FORTNE<	7:30p-8p	-T-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 -T----- 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/09/18	7:46 PM	WHEEL-FORTNE<	7:30p-8p	:30	Y01061830H	\$900.00 NM
15	10/10/18	10/10/18	KVAL NEWS	11p-11:35p	--W----	:30	1	\$300.00	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.

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1033776-2	10/14/18	October 2018	10/08/18 - 10/14/18
Advertiser	Product	Estimate Number	
Yes Keep Our Groceries Ta	195/429/4551	4551	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	10/10/18	10/10/18	KVAL NEWS	11p-11:35p	--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> 10/04/18 10/10/18 --W---- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	W	10/10/18	11:26 PM	KVAL NEWS	11p-11:35p	:30	Y01071830H	\$300.00 NM
16	10/09/18	10/09/18	NCIS-CBS	8p-9p	-T-----	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/18 10/10/18 -T----- 1 \$2,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Tu	10/09/18	8:45 PM	NCIS-CBS	8p-9p	:30	Y01061830H	\$2,000.00 NM
Total Spots							15		

Payment Terms 30 Days

<u>Gross Total</u>	\$6,750.00
<u>Agency Commission</u>	\$1,012.50
<u>Net Amount Due</u>	\$5,737.50

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.