

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
562248-2	05/15/16	May 2016	05/09/16 - 05/15/16

Property	Account Executive	Sales Office	Sales Region
KVAL	House House-KVAL Nat Dir	National Direct	NDIR

Billing Address:

Re-Elect Pat Farr for County Commissioner
Attention: Accounts Payable
1929 Praslin St
Eugene, OR 97402

Advertiser	Product	Estimate Number
Re-Elect Pat Farr for County	Flight #1	

Flight Dates	Order #	Alt Order #
05/02/16 - 05/16/16	562248	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/02/16	05/16/16	KVAL News @ 6a	6a-7a	1--1---	:30	2	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/16 05/15/16 ---1--- 1 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	Multi	Th	05/12/16	6:27 AM	KVAL News @ 6a	6a-7a	:30	Farr Spot #1	\$110.00 NM
3	05/12/16	05/12/16	KVAL News @ 6p	6p-630p	---1---	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/16 05/15/16 ---1--- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	Th	05/12/16	6:15 PM	KVAL News @ 6p	6p-630p	:30	Farr Spot #1	\$300.00 NM
5	05/05/16	05/16/16	KVAL News @ 11p	11p-1135p	11-1---	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/16 05/15/16 -1----- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	Multi	Tu	05/10/16	11:16 PM	KVAL News @ 11p	11p-1135p	:30	Farr Spot #1	\$200.00 NM
6	05/02/16	05/16/16	CBS This Morning	7a-9a	11-1---	:30	3	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/16 05/15/16 -1----- 1 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	Multi	Tu	05/10/16	8:49 AM	CBS This Morning	7a-9a	:30	Farr Spot #1	\$110.00 NM
7	05/05/16	05/09/16	Wheel of Fortune	730p-8p	1--1---	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/16 05/15/16 1----- 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	Multi	M	05/09/16	7:44 PM	Wheel of Fortune	730p-8p	:30	Farr Spot #1	\$350.00 NM
8	05/02/16	05/12/16	Jeopardy	7p-730p	1--1---	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/16 05/15/16 1----- 1 \$350.00									

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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Re-Elect Pat Farr for Count	Flight #1		

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8	05/02/16	05/12/16	Jeopardy	7p-730p	1--1---	:30	2	\$350.00	NM
---1---									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	Multi	Th	05/12/16	7:29 PM	Jeopardy	7p-730p	:30	Farr Spot #1	\$350.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,420.00
<u>Agency Commission</u>	\$213.00
<u>Net Amount Due</u>	\$1,207.00

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