

# INVOICE



**KVII**  
 One Broadcast Center  
 Amarillo, TX 79101  
 Main: (806) 373-1787  
 Billing: (806) 373-1787

Invoice #	Invoice Date	Invoice Month	Invoice Period
1037787-1	10/21/18	October 2018	10/15/18 - 10/21/18

Property	Account Executive	Sales Office	Sales Region
KVII	Atlanta HRP/ATL	HRP Atlanta	National

Billing Address:

Canal Partners Media  
 Attention: Accounts Payable  
 900 Circle 75 Parkway Suite 1650  
 Atlanta, GA 30339

Advertiser	Product	Estimate Number
Justin Nelson for Attorney (	1047/1203/6274	6274

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	1037787	09286616

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913041	1047	1203

Agency Ref	Advertiser Ref
85736	2903000

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/17/18	10/17/18	ABC7 News @ 6p	6:00 PM-6:30 PM	--1----	:30	1	\$525.00	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 --1---- 1 \$525.00									
Spots: # <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 KVII W 10/17/18 6:07 PM ABC7 News @ 6p 6:00 PM-6:30 PM :30 JNTX1000H \$525.00 NM									
3	10/19/18	10/19/18	ABC7 News @ 6p	6:00 PM-6:30 PM	----1--	:30	1	\$525.00	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 ----1-- 1 \$525.00									
Spots: # <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 KVII F 10/19/18 6:23 PM ABC7 News @ 6p 6:00 PM-6:30 PM :30 JNTX1000H \$525.00 NM									
5	10/18/18	10/18/18	Wheel of Fortune	6:30 PM-7:00 PM	---1---	:30	1	\$525.00	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 ---1--- 1 \$525.00									
Spots: # <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 KVII Th 10/18/18 6:46 PM Wheel of Fortune 6:30 PM-7:00 PM :30 JNTX1000H \$525.00 NM									
6	10/20/18	10/20/18	Sa ABC7 News @ 10p	10:00 PM-10:35 PM	-----1-	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----1- 1 \$400.00									
Spots: # <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 KVII Sa 10/20/18 10:59 PM Sa ABC7 News @ 10p 10:00 PM-10:35 PM :30 JNTX1000H \$400.00 NM									
7	10/21/18	10/21/18	Su ABC7 News @ 10p	10:00 PM-10:35 PM	-----1	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----1 1 \$400.00									
Spots: # <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 KVII Su 10/21/18 10:27 PM Su ABC7 News @ 10p 10:00 PM-10:35 PM :30 JNTX1000H \$400.00 NM									
8	10/16/18	10/16/18	GMA	7:00 AM-9:00 AM	-1-----	:30	1	\$285.00	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:  
**KVII**  
**REMIT TO Sinclair Broadcast Group**  
**c/o KVII**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1037787-1	10/21/18	October 2018	10/15/18 - 10/21/18

Advertiser	Product	Estimate Number
Justin Nelson for Attorney	1047/1203/6274	6274

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> 10/15/18 10/21/18 -1----- 1 \$285.00									
Spots: #	<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	KVII	Tu	10/16/18		GMA	7:00 AM-9:00 AM	:00		<del>\$285.00</del> NM
Credited Credit									
9	10/17/18	10/17/18	GMA	7:00 AM-9:00 AM	--1----	:30	1	\$285.00	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 --1---- 1 \$285.00									
Spots: #	<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	KVII	W	10/17/18	7:28 AM	GMA	7:00 AM-9:00 AM	:30	JNTX1000H	\$285.00 NM
10	10/18/18	10/18/18	GMA	7:00 AM-9:00 AM	---1---	:30	1	\$285.00	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 ---1--- 1 \$285.00									
Spots: #	<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	KVII	Th	10/18/18	7:25 AM	GMA	7:00 AM-9:00 AM	:30	JNTX1000H	\$285.00 NM
11	10/19/18	10/19/18	GMA	7:00 AM-9:00 AM	----1--	:30	1	\$285.00	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 ----1-- 1 \$285.00									
Spots: #	<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	KVII	F	10/19/18	8:53 AM	GMA	7:00 AM-9:00 AM	:30	JNTX1000H	\$285.00 NM
12	10/17/18	10/17/18	Live with Kelly	9:00 AM-10:00 AM	--1----	:30	1	\$225.00	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 --1---- 1 \$225.00									
Spots: #	<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	KVII	W	10/17/18	9:45 AM	Live with Kelly	9:00 AM-10:00 AM	:30	JNTX1000H	\$225.00 NM
13	10/19/18	10/19/18	Live with Kelly	9:00 AM-10:00 AM	----1--	:30	1	\$225.00	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 ----1-- 1 \$225.00									
Spots: #	<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	KVII	F	10/19/18	9:48 AM	Live with Kelly	9:00 AM-10:00 AM	:30	JNTX1000H	\$225.00 NM
14	10/16/18	10/16/18	ABC7 News @ 5p	5:00 PM-5:30 PM	-1-----	: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 -1----- 1 \$250.00									
Spots: #	<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	KVII	Tu	10/16/18	5:28 PM	ABC7 News @ 5p	5:00 PM-5:30 PM	:30	JNTX1000H	\$250.00 NM
15	10/18/18	10/18/18	ABC7 News @ 5p	5:00 PM-5:30 PM	---1---	: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 ---1--- 1 \$250.00									
Spots: #	<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	KVII	Th	10/18/18	5:24 PM	ABC7 News @ 5p	5:00 PM-5:30 PM	:30	JNTX1000H	\$250.00 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:  
**KVII**  
**REMIT TO Sinclair Broadcast Group**  
 c/o KVII  
 PO Box 206270  
 Dallas, TX 75320-6270

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1037787-1	10/21/18	October 2018	10/15/18 - 10/21/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Justin Nelson for Attorney	1047/1203/6274	6274

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							12		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$4,180.00</b>
<u>Agency Commission</u>	<b>\$627.00</b>
<u>Net Amount Due</u>	<b>\$3,553.00</b>

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.