

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
628566-3	10/02/16	October 2016	09/26/16 - 10/02/16

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

Billing Address:

Prism Communications
Attention: Accounts Payable
1322 G St SE
Washington, DC 20003

Send Payment To:

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

Advertiser	Product	Estimate Number
Kate Brown Committee-D	701/731/3839	3839

Flight Dates	Order #	Alt Order #
09/15/16 - 09/26/16	628566	25286604

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	701	731

Agency Ref	Advertiser Ref
8328	89060

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	09/26/16	09/26/16	KVAL News @ 6a	6a-7a	M-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	09/26/16	6:20 AM	KVAL News @ 6a	6a-7a	:30	KB-T16-101H	\$50.00 NM
16	09/26/16	09/26/16	CBS This Morning	7a-9a	M-----	:30	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 3 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	Multi	M	09/26/16	7:27 AM	CBS This Morning	7a-9a	:30	KB-T16-101H	\$25.00 NM
3	Multi	M	09/26/16	8:24 AM	CBS This Morning	7a-9a	:30	KB-T16-101H	\$25.00 NM
1	Multi	M	09/26/16	8:56 AM	CBS This Morning	7a-9a	:30	KB-T16-101H	\$25.00 NM
19	09/26/16	09/26/16	KVAL News 9a	9a-10a	M-----	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	09/26/16	9:42 AM	KVAL News 9a	9a-10a	:30	KB-T16-101H	\$25.00 NM
27	09/26/16	09/26/16	KVAL News @ Noon	12p-1230p	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	09/26/16	12:20 PM	KVAL News @ Noon	12p-1230p	:30	KB-T16-101H	\$35.00 NM
35	09/26/16	09/26/16	Let's Make A Deal	2p-3p	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	09/26/16	2:24 PM	Let's Make A Deal	2p-3p	:30	KB-T16-101H	\$35.00 NM
41	09/26/16	09/26/16	KVAL News @ 5p	5p-530p	M-----	:30	1	\$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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45	09/26/16	09/26/16	KVAL News @ 6p	6p-630p	M-----	:30	1	\$140.00	NM																																																		
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<u>Total Spots</u>							9																																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$405.00
<u>Agency Commission</u>	\$60.75
<u>Net Amount Due</u>	\$344.25

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