

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 Philadelph	National

Billing Address:

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

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

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
	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.

INVOICE



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

<u>Invoice #</u> 628566-3	<u>Invoice Date</u> 10/02/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 10/02/16
<u>Advertiser</u> Kate Brown Committee-D	<u>Product</u> 701/731/3839	<u>Estimate Number</u> 3839	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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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	\$125.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	Multi	M	09/26/16	5:18 PM	KVAL News @ 5p	5p-530p	:30	KB-T16-101H	\$125.00 NM																				
45	09/26/16	09/26/16	KVAL News @ 6p	6p-630p	M-----	:30	1	\$140.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/26/16</td> <td>10/02/16</td> <td>M-----</td> <td>1</td> <td>\$140.00</td> <td colspan="4"></td> </tr> </table>										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	\$140.00				
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	\$140.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	Multi	M	09/26/16		KVAL News @ 6p	6p-630p	:00		\$140.00 NM																				
<i>Unresolved</i>																													
52	09/26/16	09/26/16	Big Bang/Kevin Can Wait 8p-9p		M-----	:30	1	\$300.00	NM																				
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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	\$300.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	Multi	M	09/26/16		Big Bang/Kevin Can Wait	8p-9p	:00		\$300.00 NM																				
<i>Credited</i>																													
55	09/26/16	09/26/16	KVAL News @ 11p	11p-1135p	M-----	:30	1	\$60.00	NM																				
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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	\$60.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	Multi	M	09/26/16	11:18 PM	KVAL News @ 11p	11p-1135p	:30	KB-T16-101H	\$60.00 NM																				

Total Spots **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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