

# INVOICE



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

Billing Address:

**GMMB, Inc.**  
**Attention: Accounts Payable**  
**3050 K ST NW**  
**WASHINGTON, DC 20007**

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
619643-2	10/16/16	October 2016	10/10/16 - 10/16/16

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

Advertiser	Product	Estimate Number
Wyden for US Senate (Dem)	Wyden-D-Sen	5213

Flight Dates	Order #	Alt Order #
10/04/16 - 10/10/16	619643	25270071

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912856	315	334

Agency Ref	Advertiser Ref
9393	60604

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
21	10/10/16	10/10/16	Big Bang/Kevin Can Wait	8p-9p	M-----	:30	1	\$300.00	NM																				
<table> <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>10/10/16</td><td>10/16/16</td><td>M-----</td><td>1</td><td>\$300.00</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>						10/10/16	10/16/16	M-----	1	\$300.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/10/16	10/16/16	M-----	1	\$300.00																								
<u>Spots: #</u>	<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	Multi	M	10/10/16	7:58 PM	Big Bang/Kevin Can Wait	8p-9p	:30	RW16101H	\$300.00 NM																				
<u>Total Spots</u>							1																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$300.00</b>
<u>Agency Commission</u>	<b>\$45.00</b>
<u>Net Amount Due</u>	<b>\$255.00</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.