

INVOICE



KMTR
3825 International Court
Springfield, OR 97477
Main: (541) 746-1600
Billing: (541) 746-1600

Invoice #	Invoice Date	Invoice Month	Invoice Period
1043366-1	11/04/18	November 2018	10/29/18 - 11/04/18

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

Billing Address:

Media Analysis, Inc
Attention: Accounts Payable
PO Box 385128
Waikoloa, HI 96738

Advertiser	Product	Estimate Number
Marty Wilde for Oregon Hou	Wilde-D-Rep HD11 10/29-1	

Flight Dates	Order #	Alt Order #
10/29/18 - 11/05/18	1043366	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KMTR
REMIT TO Sinclair Broadcast Group
c/o KMTR
PO Box 206270
Dallas, TX 75230-6270

Agency Code	Advertiser Code	Product 1/2
		798

Agency Ref	Advertiser Ref
9485	2690014

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	10/29/18	11/05/18	NBC 16 News Today at 6 am	6a-7a	MTWT---	:30	3	\$65.00	NM																																																							
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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:



KMTR
REMIT TO Sinclair Broadcast Group
c/o KMTR
PO Box 206270
Dallas, TX 75230-6270

Invoice # 1043366-1	Invoice Date 11/04/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/04/18
Advertiser Marty Wilde for Oregon Ho	Product Wilde-D-Rep HD11 10/29-1	Estimate Number	

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INVOICE

Send Payment To:



KMTR
REMIT TO Sinclair Broadcast Group
c/o KMTR
PO Box 206270
Dallas, TX 75230-6270

Invoice # 1043366-1	Invoice Date 11/04/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/04/18
Advertiser Marty Wilde for Oregon Ho	Product Wilde-D-Rep HD11 10/29-1	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/29/18	11/05/18	NBC 16 News at 11pm	11p-1135p	M-W-F--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 M-W-F-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTR	M	10/29/18	11:30 PM	NBC 16 News at 11pm	11p-1135p	:30	MWTV103SHAMEH	\$100.00 NM
2	KMTR	W	10/31/18	11:18 PM	NBC 16 News at 11pm	11p-1135p	:30	MWTV103SHAMEH	\$100.00 NM
3	KMTR	F	11/02/18	11:30 PM	NBC 16 News at 11pm	11p-1135p	:30	MWTV103SHAMEH	\$100.00 NM
11	10/29/18	11/02/18	Tonight Show	1135p-1236a	-T-T---	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -T-T--- 2 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTR	Tu	10/30/18	11:33 PM	Tonight Show	1135p-1236a	:30	MWTV103SHAMEH	\$70.00 NM
2	KMTR	Th	11/01/18	12:32 AM	Tonight Show	1135p-1236a	:30	MWTV103SHAMEH	\$70.00 NM
12	10/29/18	10/29/18	The Voice	8p-10p	M-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 M----- 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTR	M	10/29/18	9:42 PM	The Voice	8p-10p	:30	MWTV103SHAMEH	\$900.00 NM
13	10/30/18	10/30/18	The Voice	8p-9p	-T-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -T----- 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTR	Tu	10/30/18	8:39 PM	The Voice	8p-9p	:30	MWTV103SHAMEH	\$900.00 NM
14	10/30/18	10/30/18	This Is Us	9p-10p	-T-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -T----- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTR	Tu	10/30/18	9:15 PM	This Is Us	9p-10p	:30	MWTV103SHAMEH	\$500.00 NM
15	10/31/18	10/31/18	Chicago Med	8p-9p	--W----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 --W---- 1 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTR	W	10/31/18	7:58 PM	Chicago Med	8p-9p	:30	MWTV103SHAMEH	\$450.00 NM
16	11/01/18	11/01/18	Law & Order: SVU	10p-11p	---T---	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ---T--- 1 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTR	Th	11/01/18	10:13 PM	Law & Order: SVU	10p-11p	:30	MWTV103SHAMEH	\$400.00 NM
17	11/03/18	11/03/18	NBC 16 News at 11pm	11p-1130p	-----S-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/18 11/09/18 -----S- 1 \$100.00									

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INVOICE



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KMTR
REMIT TO Sinclair Broadcast Group
c/o KMTR
PO Box 206270
Dallas, TX 75230-6270

<u>Invoice #</u> 1043366-1	<u>Invoice Date</u> 11/04/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/04/18
<u>Advertiser</u> Marty Wilde for Oregon Hou		<u>Product</u> Wilde-D-Rep HD11 10/29-1	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																
17	11/03/18	11/03/18	NBC 16 News at 11pm	11p-1130p	-----S-	:30	1	\$100.00	NM																																
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10/29/18	11/04/18	-----S-	1	\$100.00																																					
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<u>Total Spots</u>							39																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$8,710.00
<u>Agency Commission</u>	\$1,306.50
<u>Net Amount Due</u>	\$7,403.50

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