

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
990961-2	08/26/18	August 2018	07/30/18 - 08/26/18

Property	Account Executive	Sales Office	Sales Region
KMTR	Washington DC Millennium/D	KATZ Washington	National

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Ave**  
**Annapolis, MD 21403**

Send Payment To:

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

Advertiser	Product	Estimate Number
Defend Oregons Values	Issue	6456

Flight Dates	Order #	Alt Order #
07/25/18 - 07/30/18	990961	26113768

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
		1062

Agency Ref	Advertiser Ref
8878	2366035

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	07/30/18	07/30/18	American Ninja Warrior	8:00 PM-10:00 PM	M-----	:30	1	\$700.00	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>07/30/18</td><td>08/05/18</td><td>M-----</td><td>1</td><td>\$700.00</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>						07/30/18	08/05/18	M-----	1	\$700.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/30/18	08/05/18	M-----	1	\$700.00																								
<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	KMTR	M	07/30/18	9:18 PM	American Ninja Warrior	8:00 PM-10:00 PM	:30	D0V- T18- 101H	\$700.00 NM																				
<u>Total Spots</u>							1																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$700.00</b>
<u>Agency Commission</u>	<b>\$105.00</b>
<u>Net Amount Due</u>	<b>\$595.00</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.