INVOICE

16 KMTR EUGENE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
944514-1	**05/07/18**	**May 2018**	**04/30/18 - 05/07/18**

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

Advertiser	Product	Estimate Number
Val Hoyle Commissioner La	**11/11/127**	**11/11/127**

Flight Dates	Order #	Alt Order #
05/02/18 - 05/07/18	944514	26004503

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	11	11

Agency Ref	Advertiser Ref
4607	112441

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
100 N 20th St Ste 201
Philadelphia, PA 19103

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	05/02/18	05/02/18	Today Show 7a-9a	7:00 AM-9:00 AM	- - W- - - -	:30	1	$30.00	NM	

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		04/30/18	05/06/18	- - W- - - -	1	$30.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	1	KMTR	W	05/02/18	7:20 AM	Today Show 7a-9a	7:00 AM-9:00 AM	:30	VHTV1804H	$30.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	05/03/18	05/03/18	Today Show 7a-9a	7:00 AM-9:00 AM	- - - T- - -	:30	1	$30.00	NM	

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		04/30/18	05/06/18	- - - T- - -	1	$30.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	1	KMTR	Th	05/03/18	8:45 AM	Today Show 7a-9a	7:00 AM-9:00 AM	:30	VHTV1804H	$30.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
3	05/04/18	05/04/18	Today Show 7a-9a	7:00 AM-9:00 AM	- - - - F- -	:30	1	$30.00	NM	

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		04/30/18	05/06/18	- - - - F- -	1	$30.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	1	KMTR	F	05/04/18	7:19 AM	Today Show 7a-9a	7:00 AM-9:00 AM	:30	VHTV1804H	$30.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
4	05/07/18	05/07/18	Today Show 7a-9a	7:00 AM-9:00 AM	M- - - - - -	:30	1	$30.00	NM	

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		05/07/18	05/13/18	M- - - - - -	1	$30.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	1	KMTR	M	05/07/18	7:19 AM	Today Show 7a-9a	7:00 AM-9:00 AM	:30	VHTV1804H	$30.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
5	05/03/18	05/03/18	Ellen	4:00 PM-5:00 PM	- - - T- - -	:30	1	$50.00	NM	

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		04/30/18	05/06/18	- - - T- - -	1	$50.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	1	KMTR	Th	05/03/18	4:30 PM	Ellen	4:00 PM-5:00 PM	:30	VHTV1804H	$50.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
6	05/07/18	05/07/18	Ellen	4:00 PM-5:00 PM	M- - - - - -	:30	1	$50.00	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.

powered by WideOrbit

INVOICE

16 NBC
KMTR EUGENE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
944514-1	05/07/18	May 2018	04/30/18 - 05/07/18

Advertiser	Product		Estimate Number
Val Hoyle Commissioner La	11/11/127		11/11/127

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/07/18	05/13/18	M------	1	$50.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KMTR	M	05/07/18	4:20 PM	Ellen	4:00 PM-5:00 PM	:30	VHTV1804H	$50.00	NM

7	05/07/18	05/07/18	NBC 16 News 5p-5:30p	5p-530p	M------	:30	1	$55.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/07/18	05/13/18	M------	1	$55.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KMTR	M	05/07/18	5:16 PM	NBC 16 News 5p-5:30p	5p-530p	:30	VHTV1804H	$55.00	NM

8	05/03/18	05/03/18	Tonight Show	11:35 PM-12:35 XM	---T---	:30	1	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/30/18	05/06/18	---T--	1	$35.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KMTR	Th	05/03/18	12:28 AM	Tonight Show	11:35 PM-12:35 XM	:30	VHTV1804H	$35.00	NM

9	05/04/18	05/04/18	Tonight Show	11:35 PM-12:35 XM	----F--	:30	1	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/30/18	05/06/18	----F--	1	$35.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KMTR	F	05/04/18	11:57 PM	Tonight Show	11:35 PM-12:35 XM	:30	VHTV1804H	$35.00	NM

10	05/07/18	05/07/18	Tonight Show	11:35 PM-12:35 XM	M------	:30	1	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/07/18	05/13/18	M------	1	$35.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KMTR	M	05/07/18	12:15 AM	Tonight Show	11:35 PM-12:35 XM	:30	VHTV1804H	$35.00	NM

Total Spots **10**

Payment Terms 30 Days

Gross Total	**$380.00**
Agency Commission	**$57.00**
Net Amount Due	**$323.00**

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