

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1116640-2	03/24/19	March 2019	03/18/19 - 03/24/19

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
Renew Oregon Action Fund	Support of HB2020 Carbor	

Flight Dates	Order #	Alt Order #
03/12/19 - 03/19/19	1116640	

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

Agency Ref	Advertiser Ref
9485	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/12/19	03/19/19	News Today	5a-6a	MTWTF--	:30	4	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 MT----- 2 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMTR M 03/18/19 5:10 AM News Today 5a-6a :30 PP3-30-319REV \$35.00 NM 6 KMTR Tu 03/19/19 5:26 AM News Today 5a-6a :30 PP3-30-319REV \$35.00 NM									
2	03/12/19	03/19/19	News Today	6a-7a	MTWTF--	:30	4	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 MT----- 2 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMTR M 03/18/19 6:43 AM News Today 6a-7a :30 PP3-30-319REV \$65.00 NM 6 KMTR Tu 03/19/19 6:43 AM News Today 6a-7a :30 PP3-30-319REV \$65.00 NM									
3	03/12/19	03/19/19	Today	7a-9a	MTWTF--	:30	4	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 MT----- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMTR M 03/18/19 8:43 AM Today 7a-9a :30 PP3-30-319REV \$75.00 NM 6 KMTR Tu 03/19/19 7:28 AM Today 7a-9a :30 PP3-30-319REV \$75.00 NM									
4	03/12/19	03/19/19	Today	9a-10a	MTWTF--	:30	4	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 MT----- 2 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMTR M 03/18/19 9:33 AM Today 9a-10a :30 PP3-30-319REV \$65.00 NM 6 KMTR Tu 03/19/19 9:31 AM Today 9a-10a :30 PP3-30-319REV \$65.00 NM									
5	03/12/19	03/19/19	Today	10a-11a	MTWTF--	:30	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 MT----- 2 \$50.00									

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**

<u>Invoice #</u> 1116640-2	<u>Invoice Date</u> 03/24/19	<u>Invoice Month</u> March 2019	<u>Invoice Period</u> 03/18/19 - 03/24/19
<u>Advertiser</u> Renew Oregon Action Fund	<u>Product</u> Support of HB2020 Carbor	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
5	03/12/19	03/19/19	Today	10a-11a	MTWTF--	:30	4	\$50.00	NM																																																					
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<u>Total Spots</u>							<b>16</b>																																																							

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,320.00</b>
<u>Agency Commission</u>	<b>\$198.00</b>
<u>Net Amount Due</u>	<b>\$1,122.00</b>

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