

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1009383-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Billing Address:

**Buying Time, LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Advertiser	Product	Estimate Number
Defend Oregon	Sked A	6753

Flight Dates	Order #	Alt Order #
10/09/18 - 10/15/18	1009383	26137937

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
9915780	1091	1104

Agency Ref	Advertiser Ref
11427	99800

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/18	10/15/18	NBC 16 News Today at 6 am	6:30 AM-7:00 AM	MTWTF--	:30	3	\$100.00	NM
Weeks:	<u>Start Date</u> 10/09/18	<u>End Date</u> 10/15/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMTR	Tu	10/09/18	6:56 AM	NBC 16 News Today at 6am	6:30 AM-7:00 AM	:30	DOT18102H	\$100.00 NM
3	KMTR	W	10/10/18	6:47 AM	NBC 16 News Today at 6am	6:30 AM-7:00 AM	:30	DOT18102H	\$100.00 NM
1	KMTR	M	10/15/18	6:49 AM	NBC 16 News Today at 6am	6:30 AM-7:00 AM	:30	D0- T18- 106H	\$100.00 NM
2	10/09/18	10/15/18	Today Show 7a-9a	6:58 AM-8:00 AM	MTWTF--	:30	3	\$150.00	NM
Weeks:	<u>Start Date</u> 10/09/18	<u>End Date</u> 10/15/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMTR	Tu	10/09/18	7:57 AM	Today Show 7a-9a	6:58 AM-8:00 AM	:30	DOT18102H	\$150.00 NM
1	KMTR	Th	10/11/18	7:58 AM	Today Show 7a-9a	6:58 AM-8:00 AM	:30	DOT18102H	\$150.00 NM
3	KMTR	M	10/15/18	7:58 AM	Today Show 7a-9a	6:58 AM-8:00 AM	:30	D0- T18- 106H	\$150.00 NM
3	10/13/18	10/13/18	Sat Today Show	7:00 AM-7:30 AM	-----S-	:15/:15	1	\$90.00	DN
Weeks:	<u>Start Date</u> 10/08/18	<u>End Date</u> 10/14/18	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$90.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTR	Sa	10/13/18	7:21 AM	Sat Today Show	7:00 AM-7:30 AM	:15	D0- T18- 103H	\$45.00 DN
				7:23 AM			:15	D0- T18- 104H	\$45.00
4	10/09/18	10/15/18	NBC 16 News Today at 5 am	5:30 AM-6:00 AM	MTWTF--	:15/:15	2	\$60.00	DN
Weeks:	<u>Start Date</u> 10/09/18	<u>End Date</u> 10/15/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$60.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMTR	Tu	10/09/18	5:57 AM	NBC 16 News Today at 5am	5:30 AM-6:00 AM	:15	D0- T18- 103H	\$30.00 DN
				5:59 AM			:15	D0- T18- 104H	\$30.00
1	KMTR	M	10/15/18	5:40 AM	NBC 16 News Today at 5am	5:30 AM-6:00 AM	:15	D0- T18- 103H	\$30.00 DN
				5:42 AM			:15	D0- T18- 104H	\$30.00

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.

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**KMTR**  
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**Dallas, TX 75230-6270**

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	KMTR	Tu	10/09/18	6:24 AM	NBC 16 News Today at 6am	5:58 AM-6:30 AM	:15	D0- T18- 103H	\$50.00 DN																				
				6:25 AM			:15	D0- T18- 104H	\$50.00																				
2	KMTR	Th	10/11/18	6:07 AM	NBC 16 News Today at 6am	5:58 AM-6:30 AM	:15	D0- T18- 103H	\$50.00 DN																				
				6:08 AM			:15	D0- T18- 104H	\$50.00																				
6	10/09/18	10/15/18	Today Show 7a-9a	8:00 AM-9:00 AM	MTWTF--	:30	2	\$150.00	NM																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
2	KMTR	Tu	10/09/18	8:54 AM	Today Show 7a-9a	8:00 AM-9:00 AM	:30	DOT18102H	\$150.00 NM																				
1	KMTR	F	10/12/18	8:45 AM	Today Show 7a-9a	8:00 AM-9:00 AM	:30	D0- T18- 106H	\$150.00 NM																				
7	10/09/18	10/15/18	Steve	3:00 PM-4:00 PM	MTWTF--	:15/:15	2	\$50.00	DN																				
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				3:21 PM			:15	D0- T18- 104H	\$25.00																				
1	KMTR	M	10/15/18	3:45 PM	Steve	3:00 PM-4:00 PM	:15	D0- T18- 103H	\$25.00 DN																				
				3:47 PM			:15	D0- T18- 104H	\$25.00																				
8	10/09/18	10/15/18	Days of Our Lives	1:00 PM-2:00 PM	MTWTF--	:15/:15	2	\$100.00	DN																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
1	KMTR	W	10/10/18	12:58 PM	Days of Our Lives	1:00 PM-2:00 PM	:15	D0- T18- 103H	\$50.00 DN																				
				12:59 PM			:15	D0- T18- 104H	\$50.00																				
2	KMTR	F	10/12/18	1:58 PM	Days of Our Lives	1:00 PM-2:00 PM	:15	D0- T18- 103H	\$50.00 DN																				
				1:59 PM			:15	D0- T18- 104H	\$50.00																				
9	10/09/18	10/15/18	Ellen	4:00 PM-5:00 PM	MTWTF--	:30	5	\$250.00	NM																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
5	KMTR	Tu	10/09/18	4:29 PM	Ellen	4:00 PM-5:00 PM	:30	DOT18102H	\$250.00 NM																				
4	KMTR	W	10/10/18	4:53 PM	Ellen	4:00 PM-5:00 PM	:30	DOT18102H	\$250.00 NM																				
1	KMTR	Th	10/11/18	4:20 PM	Ellen	4:00 PM-5:00 PM	:30	DOT18102H	\$250.00 NM																				
3	KMTR	F	10/12/18	4:38 PM	Ellen	4:00 PM-5:00 PM	:30	D0- T18- 106H	\$250.00 NM																				
2	KMTR	M	10/15/18	4:53 PM	Ellen	4:00 PM-5:00 PM	:30	D0- T18- 106H	\$250.00 NM																				
10	10/09/18	10/15/18	M-F 630-7p NBC 16 New 630-7p		MTWTF--	:15/:15	2	\$900.00	DN																				
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**KMTR  
REMIT TO Sinclair Broadcast Group  
c/o KMTR  
PO Box 206270  
Dallas, TX 75230-6270**

<u>Invoice #</u> <b>1009383-1</b>	<u>Invoice Date</u> <b>10/28/18</b>	<u>Invoice Month</u> <b>October 2018</b>	<u>Invoice Period</u> <b>10/01/18 - 10/28/18</b>
<u>Advertiser</u> <b>Defend Oregon</b>	<u>Product</u> <b>Sked A</b>	<u>Estimate Number</u> <b>6753</b>	

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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 #	Invoice Date	Invoice Month	Invoice Period
1009383-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
Defend Oregon	Sked A	6753	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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				12:38 AM			:15	D0- T18- 104H	\$100.00																																																																														
19	10/09/18	10/15/18	Late Night	12:36 XM-1:35 XM	MTWTF--	:30	5	\$50.00	NM																																																																														
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Total Spots **49**

## Payment Terms 30 Days

Gross Total **\$13,960.00**

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>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>1009383-1</b>	<b>10/28/18</b>	<b>October 2018</b>	<b>10/01/18 - 10/28/18</b>
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
<b>Defend Oregon</b>	<b>Sked A</b>	<b>6753</b>	

<u>Agency Commission</u>	<b>\$2,094.00</b>
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<u>Net Amount Due</u>	<b>\$11,866.00</b>
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