

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	6:30 AM-7:00 AM	MTWTF--	:30	3	\$100.00	NM																																																							
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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																																																						
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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	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.

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c/o KMTR
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Dallas, TX 75230-6270

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	10/09/18	10/15/18	NBC 16 News Today at 5	5:30 AM-6:00 AM	MTWTF--	:15/:15	2	\$60.00	DN	
am										
5	10/09/18	10/15/18	NBC 16 News Today at 6	5:58 AM-6:30 AM	MTWTF--	:15/:15	2	\$100.00	DN	
am										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/09/18	10/15/18	MTWTF--	2	\$100.00					
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	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/09/18	10/15/18	MTWTF--	2	\$150.00					
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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	10/09/18	10/15/18	MTWTF--	2	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMTR	W	10/10/18	3:20 PM	Steve	3:00 PM-4:00 PM	:15	D0-T18-103H	\$25.00	DN
				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	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/09/18	10/15/18	MTWTF--	2	\$100.00					
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	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/09/18	10/15/18	MTWTF--	5	\$250.00					
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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Advertiser	Product	Estimate Number	
Defend Oregon	Sked A	6753	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
10	10/09/18	10/15/18	M-F 630-7p NBC 16 New 630-7p s		MTWTF--	:15/:15	2	\$900.00	DN	
		10/09/18	10/15/18		MTWTF--		2	\$900.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMTR	W	10/10/18	6:39 PM	M-F 630-7p NBC 16 News	630-7p	:15	D0-T18-103H	\$450.00	DN
				6:40 PM			:15	D0-T18-104H	\$450.00	
1	KMTR	F	10/12/18	6:56 PM	M-F 630-7p NBC 16 News	630-7p	:15	D0-T18-103H	\$450.00	DN
				6:58 PM			:15	D0-T18-104H	\$450.00	
11	10/09/18	10/15/18	M-F 5-530p NBC 16 New 5p-530p s		MTWTF--	:30	2	\$750.00	NM	
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1	KMTR	F	10/12/18	5:26 PM	M-F 5-530p NBC 16 News	5p-530p	:30	D0-T18-106H	\$750.00	NM
12	10/09/18	10/15/18	M-F 530-6p NBC 16 New 530p-6p s		MTWTF--	:30	2	\$750.00	NM	
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	10/09/18	10/15/18	MTWTF--	2	\$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMTR	Tu	10/09/18	5:44 PM	M-F 530-6p NBC 16 News	530p-6p	:30	D0T18102H	\$750.00	NM
1	KMTR	M	10/15/18	5:53 PM	M-F 530-6p NBC 16 News	530p-6p	:30	D0-T18-106H	\$750.00	NM
13	10/15/18	10/15/18	The Voice	8:00 PM-10:00 PM	M-----	:30	1	\$1,100.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/15/18	10/21/18	M-----	1	\$1,100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	M	10/15/18	7:59 PM	The Voice	8:00 PM-10:00 PM	:30	D0-T18-106H	\$1,100.00	NM
14	10/09/18	10/09/18	The Voice	8:00 PM-9:00 PM	-T-----	:15/:15	1	\$1,500.00	DN	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/08/18	10/14/18	-T-----	1	\$1,500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	Tu	10/09/18	8:38 PM	The Voice	8:00 PM-9:00 PM	:15	D0-T18-103H	\$750.00	DN
				8:40 PM			:15	D0-T18-104H	\$750.00	
15	10/09/18	10/09/18	This Is Us	9:00 PM-10:00 PM	-T-----	:15/:15	1	\$1,500.00	DN	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/08/18	10/14/18	-T-----	1	\$1,500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	Tu	10/09/18	9:37 PM	This Is Us	9:00 PM-10:00 PM	:15	D0-T18-103H	\$750.00	DN
				9:38 PM			:15	D0-T18-104H	\$750.00	
16	10/13/18	10/13/18	NBC 16 News at 11pm	11:00 PM-11:35 PM	-----S-	:15/:15	1	\$150.00	DN	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/08/18	10/14/18	-----S-	1	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
16	10/13/18	10/13/18	NBC 16 News at 11pm	11:00 PM-11:35 PM	-----S-	:15/:15	1	\$150.00	DN																																																																														
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18	10/13/18	10/13/18	Saturday Night Live	11:28 PM-1:02 XM	-----S-	:15/:15	2	\$200.00	BK																																																																														
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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> 1009383-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/28/18
<u>Advertiser</u> Defend Oregon	<u>Product</u> Sked A	<u>Estimate Number</u> 6753	

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

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