

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1009378-2	11/11/18	November 2018	10/29/18 - 11/11/18

Property	Account Executive	Sales Office	Sales Region
KMTR	Philadelphia Eagle/PHL	KATZ Philadelphia	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	6755

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	1009378	26137939

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	10/23/18	10/29/18	NBC 16 News Today at 6 6:30 AM-7:00 AM am		MTWTF--	:15/:15	3	\$100.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMTR	M	10/29/18	6:41 AM	NBC 16 News Today at 6am	6:30 AM-7:00 AM	:15	D0- T18- 108H	\$50.00 BK
				6:42 AM			:15	D0- T18- 109H	\$50.00
2	10/23/18	10/29/18	Today Show 7a-9a	6:58 AM-8:00 AM	MTWTF--	:15/:15	2	\$150.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 2 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMTR	M	10/29/18	7:57 AM	Today Show 7a-9a	6:58 AM-8:00 AM	:15	D0- T18- 108H	\$75.00 BK
				7:59 AM			:15	D0- T18- 109H	\$75.00
4	10/23/18	10/29/18	NBC 16 News Today at 5 5:30 AM-6:00 AM am		MTWTF--	:15/:15	2	\$60.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 2 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTR	M	10/29/18	5:52 AM	NBC 16 News Today at 5am	5:30 AM-6:00 AM	:15	D0- T18- 108H	\$30.00 BK
				5:54 AM			:15	D0- T18- 109H	\$30.00
7	10/23/18	10/29/18	Steve	3:00 PM-4:00 PM	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMTR	M	10/29/18	3:44 PM	Steve	3:00 PM-4:00 PM	:30	D0- T18- 106H	\$50.00 NM
9	10/23/18	10/29/18	Ellen	4:00 PM-5:00 PM	MTWTF--	:30	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 MTWTF-- 4 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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
1009378-2	11/11/18	November 2018	10/29/18 - 11/11/18
Advertiser	Product	Estimate Number	
Defend Oregon	Sked A	6755	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
9	10/23/18	10/29/18	Ellen	4:00 PM-5:00 PM	MTWTF--	:30	4	\$250.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
3	KMTR	M	10/29/18	4:45 PM	Ellen	4:00 PM-5:00 PM	:30	D0- T18- 106H	\$250.00	NM																					
10	10/23/18	10/29/18	M-F 630-7p NBC 16 New 630-7p s		MTWTF--	:30	2	\$900.00	NM																						
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11	10/23/18	10/29/18	M-F 5-530p NBC 16 New 5p-530p s		MTWTF--	:30	2	\$750.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KMTR	M	10/29/18	5:09 PM	M-F 5-530p NBC 16 News	5p-530p	:30	D0- T18- 111H	\$750.00	NM																					
15	10/23/18	10/29/18	NBC 16 News at 11pm	11:00 PM-11:35 PM	MTWTF--	:30	4	\$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	M	10/29/18	11:12 PM	NBC 16 News at 11pm	11:00 PM-11:35 PM	:30	D0- T18- 111H	\$150.00	NM																					
17	10/23/18	10/29/18	Late Night	12:36 AM-1:35 AM	MTWTF--	:30	5	\$50.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
2	KMTR	M	10/29/18	1:32 AM	Late Night	12:36 AM-1:35 AM	:30	D0- T18- 106H	\$50.00	NM																					
18	10/23/18	10/29/18	Tonight Show	11:35 PM-12:35 AM	MTWTF--	:30	5	\$100.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KMTR	M	10/29/18	12:14 AM	Tonight Show	11:35 PM-12:35 AM	:30	D0- T18- 106H	\$100.00	NM																					
Total Spots							10																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,560.00</b>
<u>Agency Commission</u>	<b>\$384.00</b>
<u>Net Amount Due</u>	<b>\$2,176.00</b>

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