

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1033802-1	10/07/18	October 2018	10/01/18 - 10/07/18

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

Billing Address:

**Main Street Media Group**  
**Attention: Accounts Payable**  
**PO BOX 25093**  
**Alexandria, VA 22314**

Advertiser	Product	Estimate Number
Yes Keep Our Groceries Ta:	195/429/4551	4551

Flight Dates	Order #	Alt Order #
10/07/18 - 10/10/18	1033802	26215755

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
9914775	195	429

Agency Ref	Advertiser Ref
7831	109439

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
9	10/07/18	10/07/18	Meet The Press	8:00 AM-9:00 AM	-----S	:30	1	\$150.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/04/18</td><td>10/10/18</td><td>-----S</td><td>1</td><td>\$150.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/04/18	10/10/18	-----S	1	\$150.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/04/18	10/10/18	-----S	1	\$150.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	KMTR	Su	10/07/18		Meet The Press	8:00 AM-9:00 AM	:00		<del>\$150.00</del> NM																				
			Credited																										

Total Spots **0**

## Payment Terms 30 Days

Net Total **\$0.00**

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.