

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 Philadelph	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	
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		\$150.00	NM
			<i>Credited</i>							

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.