INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1033852-2	**10/21/18**	**October 2018**	**10/15/18 - 10/21/18**

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

Advertiser	Product	Estimate Number
Yes Keep Our Groceries Ta	**195/429/4553**	**4553**

Billing Address:

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

Flight Dates	Order #	Alt Order #
10/11/18 - 10/17/18	1033852	26215756

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914775	195	429

Agency Ref	Advertiser Ref
7831	109439

Send Payment To:

KMTR
REMIT TO Sinclair Broadcast Group
c/o KMTR
PO Box 206270
Dallas, TX 75230-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/17/18	10/17/18	TODAY SHW2-NBC<	9:00 AM-10:00 AM	--W----	:30	1	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/11/18	10/17/18	--W----	1	$80.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	W	10/17/18	9:34 AM	TODAY SHW2-NBC<	9:00 AM-10:00 AM	:30	Y01101830H	$80.00	NM

5	10/16/18	10/16/18	NEWS SOURCE-11<	11:00 PM-11:35 PM	-T-----	:30	1	$150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/11/18	10/17/18	-T-----	1	$150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	Tu	10/16/18	11:13 PM	NEWS SOURCE-11<	11:00 PM-11:35 PM	:30	Y01071830H	$150.00	NM

7	10/17/18	10/17/18	TONITE SHW-NBC<	11:35 PM-12:35 XM	--W----	:30	1	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/11/18	10/17/18	--W----	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	W	10/17/18	12:35 AM	TONITE SHW-NBC<	11:35 PM-12:35 XM	:30	Y01101830H	$100.00	NM

Total Spots **3**

Payment Terms 30 Days

Gross Total	**$330.00**
Agency Commission	**$49.50**
Net Amount Due	**$280.50**

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.