

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1011212-1	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

Billing Address:

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

Advertiser	Product	Estimate Number
Yes Keep Our Groceries Ta:	195/429/4387 Yes! Keep O	4387

Flight Dates	Order #	Alt Order #
10/18/18 - 10/24/18	1011212	26139889

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																				
1	10/18/18	10/18/18	Today Show	7a-8a	---T---	:30	1	\$150.00	NM																				
<table border="0"> <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>10/18/18</td> <td>10/24/18</td> <td>---T---</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>						10/18/18	10/24/18	---T---	1	\$150.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/18/18	10/24/18	---T---	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	Th	10/18/18	7:21 AM	Today Show	7a-8a	:30	Y01101830H	\$150.00	NM																			
2	10/19/18	10/19/18	Today Show	7a-8a	----F--	:30	1	\$150.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/18/18	10/24/18	----F--	1	\$150.00																								
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1	KMTR	F	10/19/18	7:19 AM	Today Show	7a-8a	:30	Y01101830H	\$150.00	NM																			
6	10/18/18	10/18/18	Megyn Kelly Today-NBC	9a-10a	---T---	:30	1	\$60.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/18/18	10/24/18	---T---	1	\$60.00																								
<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	Th	10/18/18	9:59 AM	Megyn Kelly Today-NBC	9a-10a	:30	Y01101830H	\$60.00	NM																			
7	10/19/18	10/19/18	Megyn Kelly Today-NBC	9a-10a	----F--	:30	1	\$60.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/18/18	10/24/18	----F--	1	\$60.00																								
<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	F	10/19/18	9:33 AM	Megyn Kelly Today-NBC	9a-10a	:30	Y01101830H	\$60.00	NM																			
11	10/18/18	10/18/18	Days of Our Lives-NBC	1p-2p	---T---	:30	1	\$100.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/18/18	10/24/18	---T---	1	\$100.00																								
<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	Th	10/18/18	1:31 PM	Days of Our Lives-NBC	1p-2p	:30	Y01101830H	\$100.00	NM																			
12	10/19/18	10/19/18	Days of Our Lives-NBC	1p-2p	----F--	:30	1	\$100.00	NM																				

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 # 1011212-1	Invoice Date 10/21/18	Invoice Month October 2018	Invoice Period 10/15/18 - 10/21/18
Advertiser Yes Keep Our Groceries Ta	Product 195/429/4387 Yes! Keep O	Estimate Number 4387	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/18/18	10/24/18	----F--	1	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	F	10/19/18	1:58 PM	Days of Our Lives-NBC	1p-2p	:30	Y01101830H	\$100.00	NM
16	10/18/18	10/18/18	NBC 16 News 6:30p	6:30p-7p	---T---	:30	1	\$900.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/18/18	10/24/18	---T---	1	\$900.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	Th	10/18/18	6:46 PM	NBC 16 News 6:30p	6:30p-7p	:30	Y01101830H	\$900.00	NM
19	10/19/18	10/19/18	Big Bang Theory	7p-7:30p	----F--	:30	1	\$900.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/18/18	10/24/18	----F--	1	\$900.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	F	10/19/18	7:25 PM	Big Bang Theory	7p-7:30p	:30	Y01101830H	\$900.00	NM
22	10/19/18	10/19/18	NBC 16 News 11p	11p-11:35p	----F--	:30	1	\$150.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/18/18	10/24/18	----F--	1	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	F	10/19/18	11:09 PM	NBC 16 News 11p	11p-11:35p	:30	Y01101830H	\$150.00	NM
28	10/18/18	10/18/18	Will & Grace/I FEEL BAD 9p-10p		---T---	:30	1	\$800.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/18/18	10/24/18	---T---	1	\$800.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	Th	10/18/18	9:43 PM	Will & Grace/I FEEL BAD	9p-10p	:30	Y01101830H	\$800.00	NM
29	10/19/18	10/19/18	Dateline-NBC	10p-11p	----F--	:30	1	\$500.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/18/18	10/24/18	----F--	1	\$500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	F	10/19/18		Dateline-NBC	10p-11p	:00		\$500.00	NM
	<i>Credited</i>									
30	10/20/18	10/20/18	NBC 16 News 6:30p	6:30p-7p	-----S-	:30	1	\$750.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/18/18	10/24/18	-----S-	1	\$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	Sa	10/20/18	6:29 PM	NBC 16 News 6:30p	6:30p-7p	:30	Y01101830H	\$750.00	NM
31	10/21/18	10/21/18	Meet The Press	8a-9a	-----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>					
	10/18/18	10/24/18	-----S	1	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	Su	10/21/18	7:59 AM	Meet The Press	8a-9a	:30	Y01101830H	\$150.00	NM
32	10/21/18	10/21/18		5:20 PM-8:30 PM	-----S	:30	1	\$2,500.00	NM	

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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INVOICE



Send Payment To:

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

<u>Invoice #</u> 1011212-1	<u>Invoice Date</u> 10/21/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/15/18 - 10/21/18
<u>Advertiser</u> Yes Keep Our Groceries Ta		<u>Product</u> 195/429/4387 Yes! Keep O	<u>Estimate Number</u> 4387

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
NBC Sunday Night Footb all									
Weeks:	<u>Start Date</u> 10/18/18	<u>End Date</u> 10/24/18	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$2,500.00				
<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	10/21/18	6:59 PM	NBC Sunday Night Football	5:20 PM-8:30 PM	:30	Y01101830H	\$2,500.00 NM
33	10/19/18	10/19/18	Dateline NBC	9p-11p	----F--	:30	1	\$500.00	NM
Weeks:	<u>Start Date</u> 10/18/18	<u>End Date</u> 10/24/18	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$500.00				
<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	F	10/19/18	9:19 PM	Dateline NBC	9p-11p	:30	Y01101830H	\$500.00 NM
<u>Total Spots</u>							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$7,270.00
<u>Agency Commission</u>	\$1,090.50
<u>Net Amount Due</u>	\$6,179.50

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