INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1039834-1	**10/28/18**	**October 2018**	**10/01/18 - 10/28/18**

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

Advertiser	Product	Estimate Number
Yes Keep Our Groceries Ta	**Yes! Keep Our Grocer**	**4609**

Flight Dates	Order #	Alt Order #
10/19/18 - 10/22/18	1039834	26225766

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

Billing Address:

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

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
1	10/22/18	10/22/18	The Voice	8:00 PM-10:00 PM	M------	:30	1	$1,100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/22/18	10/28/18	M------	1	$1,100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	M	10/22/18	7:59 PM	The Voice	8:00 PM-10:00 PM	:30	Y01101830H	$1,100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/20/18	10/20/18	Dateline Saturday Night Mystery	8:00 PM-10:00 PM	-----S-	:30	1	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/15/18	10/21/18	-----S-	1	$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	Sa	10/20/18	8:23 PM	Dateline Saturday Night Mystery	8:00 PM-10:00 PM	:30	Y01101830H	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/22/18	10/22/18	Today Show 9a-11a	10:00 AM-11:00 AM	M------	:30	1	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/22/18	10/28/18	M------	1	$80.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMTR	M	10/22/18	10:55 AM	Today Show 9a-11a	10:00 AM-11:00 AM	:30	Y01101830H	$80.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/19/18	10/19/18	NBC 16 News Today at 6 am	6:30 AM-7:00 AM	----F--	:30	1	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/15/18	10/21/18	----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	6:43 AM	NBC 16 News Today at 6am	6:30 AM-7:00 AM	:30	Y01101830H	$100.00	NM

Total Spots **4**

Payment Terms 30 Days

Gross Total **$1,680.00**

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.

INVOICE

16
KMTR EUGENE

Send Payment To:

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

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1039834-1	**10/28/18**	**October 2018**	**10/01/18 - 10/28/18**

Advertiser	Product	Estimate Number
Yes Keep Our Groceries Ta	**Yes! Keep Our Grocer**	**4609**

Agency Commission	**$252.00**
Net Amount Due	**$1,428.00**

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