

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1025435-1	10/07/18	October 2018	10/01/18 - 10/07/18

Property	Account Executive	Sales Office	Sales Region
KMTR	House House-KMTR Nat Dir	KMTR National	NDIR

Billing Address:

**Media Analysis, Inc**  
**Attention: Accounts Payable**  
**PO Box 385128**  
**Waikoloa, HI 96738**

Advertiser	Product	Estimate Number
Caddy McKeown for State F	McKeown-D-Rep HD9 10/0	

Flight Dates	Order #	Alt Order #
10/01/18 - 10/07/18	1025435	

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
	768	798

Agency Ref	Advertiser Ref
9485	91044

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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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 # <b>1025435-1</b>	Invoice Date <b>10/07/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/07/18</b>
Advertiser <b>Caddy McKeown for State</b>	Product <b>McKeown-D-Rep HD9 10/0</b>	Estimate Number	

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6	10/02/18	10/02/18	This Is Us	9p-10p	-T-----	:30	1	\$500.00	NM																																																																			
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**Total Spots 22**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,195.00</b>
<u>Agency Commission</u>	<b>\$329.25</b>
<u>Net Amount Due</u>	<b>\$1,865.75</b>

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.