

DUPLICATE INVOICE



KMTN
4575 Blanton Rd
Eugene, OR 97405
Main: (541) 746-1600
Billing: (541) 746-1600

Property	KMTN		
Invoice #	1605886-1	Order #	1605886
Invoice Date	05/30/21	Alt Order #	27380409
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/30/21	Flight Dates	05/21/21 - 06/03/21
Advertiser	American Action Network		
Product	HR3 2021		
Estimate #	1699		
Account Executive	Philadelphia Eagle/PHL		
Sales Office	KATZ Philadelphia		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	130		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	104387		
Advertiser Ref	70185		
Product 1	323		
Product 2			

Billing Address:

Flexpoint Media Inc
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/21/21	05/21/21	M-F 630-7p NBC 16 New	6:30 PM-7:00 PM	----F--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 ----F-- 1 \$200.00									
Spots: # <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 KMTN F 05/21/21 6:52 PM M-F 630-7p NBC 16 News 6:30 PM-7:00 PM :30 AANTV210R0402H \$200.00 NM									
2	05/24/21	05/24/21	M-F 630-7p NBC 16 New	6:30 PM-7:00 PM	M-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 M----- 1 \$200.00									
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3	05/25/21	05/25/21	M-F 630-7p NBC 16 New	6:30 PM-7:00 PM	-T-----	:30	1	\$200.00	NM
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5	05/27/21	05/27/21	M-F 630-7p NBC 16 New	6:30 PM-7:00 PM	---T---	:30	1	\$200.00	NM
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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1605886-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	American Action Network		
Product	HR3 2021		
Estimate #	1699		

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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1605886-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	American Action Network		
Product	HR3 2021		
Estimate #	1699		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																				
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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1605886-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	American Action Network		
Product	HR3 2021		
Estimate #	1699		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																				
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DUPLICATE INVOICE

Send Payment To:



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

Invoice #	1605886-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	American Action Network		
Product	HR3 2021		
Estimate #	1699		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
35	05/30/21	05/30/21	NBC-Ellens Game of Ga mes	10p-11p	-----S	:30	1	\$300.00	NM																																												
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<u>Total Spots</u>							26																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$4,310.00
<u>Agency Commission</u>	\$646.50
<u>Net Amount Due</u>	\$3,663.50

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