

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1032933-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Billing Address:

**Buying Time, LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Advertiser	Product	Estimate Number
No Cuts to Care PAC	Issue	7198

Flight Dates	Order #	Alt Order #
10/11/18 - 10/15/18	1032933	26214932

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
9915780	1094	1107

Agency Ref	Advertiser Ref
11427	2511033

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/11/18	10/11/18	NBC 16 News Today at 6 6:30 AM-7:00 AM am		---T---	:30	1	\$100.00	NM
Weeks:	<u>Start Date</u> 10/08/18	<u>End Date</u> 10/14/18	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$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	10/11/18		NBC 16 News Today at 6am	6:30 AM-7:00 AM	:00		<del>\$100.00</del> NM
Credited									
2	10/12/18	10/12/18	NBC 16 News Today at 6 6:30 AM-7:00 AM am		----F--	:30	2	\$100.00	NM
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2	KMTR	F	10/12/18	6:42 AM	NBC 16 News Today at 6am	6:30 AM-7:00 AM	:30	76-OR-N0106-2018-01-H	\$100.00 NM
1	KMTR	F	10/12/18	6:55 AM	NBC 16 News Today at 6am	6:30 AM-7:00 AM	:30	76-OR-N0106-2018-01-H	\$100.00 NM
3	10/15/18	10/15/18	NBC 16 News Today at 6 6:30 AM-7:00 AM am		M-----	:30	1	\$100.00	NM
Weeks:	<u>Start Date</u> 10/15/18	<u>End Date</u> 10/21/18	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$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	M	10/15/18	6:50 AM	NBC 16 News Today at 6am	6:30 AM-7:00 AM	:30	76-OR-N0106-2018-01-H	\$100.00 NM
4	10/11/18	10/11/18	Today Show 7a-9a	7:00 AM-8:00 AM	---T---	:30	1	\$150.00	NM
Weeks:	<u>Start Date</u> 10/08/18	<u>End Date</u> 10/14/18	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00				
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1	KMTR	Th	10/11/18		Today Show 7a-9a	7:00 AM-8:00 AM	:00		<del>\$150.00</del> NM
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5	10/12/18	10/12/18	Today Show 7a-9a	7:00 AM-8:00 AM	----F--	:30	2	\$150.00	NM
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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.

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# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1032933-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
No Cuts to Care PAC	Issue	7198	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	10/15/18	10/15/18	Days of Our Lives	1:00 PM-2:00 PM	M-----	:30	1	\$100.00	NM
10/15/18 10/21/18 M----- 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMTR M 10/15/18 1:30 PM Days of Our Lives 1:00 PM-2:00 PM :30 76-OR-N0106-2018-01-H \$100.00 NM									
20	10/11/18	10/11/18	Today Show 9a-11a	9:00 AM-10:00 AM	---T---	:30	1	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/08/18 10/14/18 ---T--- 1 \$60.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMTR Th 10/11/18 Today Show 9a-11a 9:00 AM-10:00 AM :00 <del>\$60.00</del> NM Credited									
21	10/12/18	10/12/18	Today Show 9a-11a	9:00 AM-10:00 AM	----F--	:30	1	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/08/18 10/14/18 ----F-- 1 \$60.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMTR F 10/12/18 9:32 AM Today Show 9a-11a 9:00 AM-10:00 AM :30 76-OR-N0106-2018-01-H \$60.00 NM									
22	10/15/18	10/15/18	Today Show 9a-11a	9:00 AM-10:00 AM	M-----	:30	2	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/18 10/21/18 M----- 2 \$60.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMTR M 10/15/18 9:35 AM Today Show 9a-11a 9:00 AM-10:00 AM :30 76-OR-N0106-2018-01-H \$60.00 NM 2 KMTR M 10/15/18 9:59 AM Today Show 9a-11a 9:00 AM-10:00 AM :30 76-OR-N0106-2018-01-H \$60.00 NM									
23	10/11/18	10/11/18	Steve	3:00 PM-4:00 PM	---T---	:30	2	\$50.00	NM
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24	10/12/18	10/12/18	Steve	3:00 PM-4:00 PM	----F--	:30	3	\$50.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/08/18 10/14/18 ----F-- 3 \$50.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMTR F 10/12/18 3:38 PM Steve 3:00 PM-4:00 PM :30 76-OR-N0106-2018-01-H \$50.00 NM 1 KMTR F 10/12/18 3:46 PM Steve 3:00 PM-4:00 PM :30 76-OR-N0106-2018-01-H \$50.00 NM 3 KMTR F 10/12/18 3:55 PM Steve 3:00 PM-4:00 PM :30 76-OR-N0106-2018-01-H \$50.00 NM									
25	10/15/18	10/15/18	Steve	3:00 PM-4:00 PM	M-----	:30	3	\$50.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/18 10/21/18 M----- 3 \$50.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMTR M 10/15/18 3:12 PM Steve 3:00 PM-4:00 PM :30 76-OR-N0106-2018-01-H \$50.00 NM									

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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 #	Invoice Date	Invoice Month	Invoice Period
1032933-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
No Cuts to Care PAC	Issue	7198	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
31	10/15/18	10/15/18	M-F 630-7p NBC 16 New 6:30 PM-7:00 PM s	6:30 PM-7:00 PM	M-----	:30	1	\$900.00	NM																																													
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# INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1032933-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
No Cuts to Care PAC	Issue	7198	

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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**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1032933-1	10/28/18	October 2018	10/01/18 - 10/28/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
No Cuts to Care PAC	Issue	7198	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
50	10/15/18	10/15/18	Tonight Show	11:35 PM-12:35 XM	M- - - - -	:30	3	\$100.00	
<u>Total Spots</u>							<b>62</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$14,700.00</b>
<u>Agency Commission</u>	<b>\$2,205.00</b>
<u>Net Amount Due</u>	<b>\$12,495.00</b>

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