INVOICE



Billing Address:

GMMB, Inc. Attention: Accounts Payable 3050 K ST NW WASHINGTON, DC 20007

Send Payment To:

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

Property	KMTR									
Invoice #	1612030-1	Order #	1612030							
Invoice Date	06/06/21	Alt Order #	27384885							
Invoice Month	June 2021	Deal #								
Invoice Period	05/31/21 - 06/06/21	Flight Dates	06/01/21 - 06/07/21							
Advertiser	AARP									
Product	5/8/9940									
Estimate #	9940									
	Account Executive	DC Eagle/DC								
	Sales Office	KATZ Washington DC								
	Sales Region	National								
	Agency Code	9912856								
	Advertiser Code	5								
	Billing Calendar	Broadcast								
	Billing Type	Cash								
	Special Handling									
	Agency Ref	9393								
	Advertiser Ref	32969								
	Product 1	8								
	Product 2									

Line Start	Date I	End Da	te Des	cription	Start/End Time	MTWTFSS	Lengt		pots/ /eek	Rate	Туре		
1 06/01	/21 (06/04/2	1 M-F	7a-9a	7:00 AM-9:00 AM	-TWTF	:3	0	6	\$45.00	NM		
Week		tart Da			Spots/Week	Rate							
		5/31/21			6	\$45.00						_	_
Spots: <u>#</u>	<u>Ch</u>		<u>Air Date</u>	<u>Air Time</u> <u>Desc</u>		Start/End Time		ngth A				<u>Rate</u>	
5	KMTR		06/01/21	8:28 AM M-F 7		7:00 AM-9:00			ARP21114H			\$45.00	
2	KMTR		06/02/21	7:20 AM M-F 7		7:00 AM-9:00			ARP21114H			\$45.00	
6	KMTR		06/03/21	7:20 AM M-F 7		7:00 AM-9:00			ARP21114H			\$45.00	
3	KMTR	Th	06/03/21	8:51 AM M-F 7	′a-9a	7:00 AM-9:00	AM	:30 A	ARP21114H			\$45.00	NM
1	KMTR	F	06/04/21	7:59 AM M-F 7	′a-9a	7:00 AM-9:00	AM	:30 A	ARP21114H			\$45.00	NM
4	KMTR	F	06/04/21	8:35 AM M-F 7	′a-9a	7:00 AM-9:00	AM	:30 A	ARP21114H			\$45.00	NM
2 06/01	/21 (06/04/2	1 NBC	C 16 News / 5p-7p	5:00 PM-6:00 PM	-TWTF	:3	0	2	\$125.00	NM		
Week		tart Da			Spots/Week	Rate							
		5/31/21			2	\$125.00						_	_
Spots: <u>#</u>	<u>Ch</u>		<u>Air Date</u>	<u>Air Time</u> Desc		Start/End Time		ngth A				Rate	
2	KMTR		06/01/21		16 News / 5p-7p	5:00 PM-6:00			ARP21114H			\$125.00	
1	KMTR	W	06/02/21	5:12 PM NBC	16 News / 5p-7p	5:00 PM-6:00	PM	:30 A	ARP21114H			\$125.00	NM
3 06/01	/21 (06/04/2	1 M-F s	630-7p NBC 16 N	lew 6:30 PM-7:00 PM	-TWTF	:3	0	4	\$200.00	NM		
Week		tart Da 5/31/21			Spots/Week	<u>Rate</u> \$200.00							
Spots: <u>#</u>	Ch		Air Date	Air Time Desc	ription	Start/End Time	م ا م	ngth A	d-ID			Rate	Type
3 3	KMTR		06/01/21		30-7p NBC 16 News	6:30 PM-7:00			ARP21114H			\$200.00	
1	KMTR		06/02/21		30-7p NBC 16 News	6:30 PM-7:00			ARP21114H			\$200.00	
2	KMTR		06/02/21		30-7p NBC 16 News	6:30 PM-7:00			ARP21114H			\$200.00	
2	KMTR		06/03/21		•	6:30 PM-7:00			ARP21114H ARP21114H			\$200.00 \$200.00	
4	KIVI I R	г	00/04/21	0.41 PIVI IVI-F 0	30-7p NBC 16 News	0.30 PIVI-7:00		.30 A	AK721114H			¢∠00.00	INIVI
4 06/01		06/04/2	m	NBC 16 News at	11p11:00 PM-11:35 PM	-TWTF	:3	0	2	\$75.00	NM		
Week	s: <u>S</u>	tart Da	te End D	Date <u>MTWTFSS</u>	Spots/Week	<u>Rate</u>							

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.

INVOICE





Invoice #	1612030-1	Invoice Month	June 2021
Invoice Date	06/06/21	Invoice Period	05/31/21 - 06/06/21
Advertiser	AARP		
Product	5/8/9940		
Estimate #	9940		

														Spots/					
L	ine S	tart D	Date I	End Da	ate Des	criptio	on	St	art/End Time		MTWTFSS		Length	Week		Rate	Туре		
	4 06	6/01/	21 (06/04/2	21 M-F m	NBC	16 News	at 11p11	:00 PM-11:35	5 PM	-TWTF		:30	2		\$75.00	NM		
	. .		-	5/31/2 ⁻			-TWTF-		2		\$75.00								_
ļ	Spots:	<u>#</u>	<u>Ch</u>	Day	<u>Air Date</u>	Air	Time De	scription			Start/End	d Time	Leng	<u>th Ad-ID</u>				Rate	Type
		1	KMTR	Tu	06/01/21	11:	16 PM M-	F NBC 16	News at 11p	om	11:00 PN	M-11:35 F	PN :3	30 AARP2	1114н			\$75.00	NM
		2	KMTR	W	06/02/21	11:2	23 PM M-	F NBC 16	6 News at 11p	om	11:00 PN	M-11:35 F	PN :3	30 aarp2	1114н			\$75.00	NM
											<u>Total Sp</u>	<u>oots</u>		14					

Payment Terms 30 Days

<u>Gross Total</u> \$1,470.00

Agency Commission \$220.50

Net Amount Due \$1,249.50

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