

INVOICE



KMPH
 5111 E.McKinley Ave
 Fresno, CA 93727
 Main: (559) 255-2600
 Billing: (559) 255-2600

Invoice #	Invoice Date	Invoice Month	Invoice Period
1214621-5	09/01/19	September 2019	08/26/19 - 09/01/19

Property	Account Executive	Sales Office	Sales Region
KMPH	House National Non Rep	National Direct	NDIR

Billing Address:

River Right LLC
 Attention: Accounts Payable
 205 TROUT LAKE DR
 SANGER, CA 93657-9102
 US

Advertiser	Product	Estimate Number
Devin Nunes Campaign Cor	Devin Nunes Campaign Co	

Flight Dates	Order #	Alt Order #
07/02/19 - 09/01/19	1214621	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KMPH
 REMIT TO Sinclair Broadcast Group Inc
 c/o KMPH
 PO Box 206270
 Dallas, TX 75320-6270

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4792001	2265062

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	08/05/19	09/01/19	Great Day 6-9a	6:00 AM-9:00 AM	MTWTF--	:30	4	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/19 09/01/19 MTWTF-- 4 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
30	KMPH	M	08/26/19	6:40 AM	Great Day 6-9a	6:00 AM-9:00 AM	:30	DNCC19TV02H	\$75.00 NM
31	KMPH	Tu	08/27/19	6:36 AM	Great Day 6-9a	6:00 AM-9:00 AM	:30	DNCC19TV02H	\$75.00 NM
32	KMPH	W	08/28/19	8:38 AM	Great Day 6-9a	6:00 AM-9:00 AM	:30	DNCC19TV02H	\$75.00 NM
33	KMPH	F	08/30/19	8:52 AM	Great Day 6-9a	6:00 AM-9:00 AM	:30	DNCC19TV02H	\$75.00 NM
12	08/03/19	09/01/19	M-Sun Late News 10p-11p	10p-11p	MTWTFSS	:30	3	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/19 09/01/19 MTWTFSS 3 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
29	KMPH	Tu	08/27/19		M-Sun Late News 10p-11p	10p-11p	:00		\$250.00 NM
Unresolved									
28	KMPH	Sa	08/31/19	10:38 PM	M-Sun Late News 10p-11p	10p-11p	:30	DNCC19TV02H	\$250.00 NM
27	KMPH	Su	09/01/19	10:54 PM	M-Sun Late News 10p-11p	10p-11p	:30	DNCC19TV02H	\$250.00 NM
14	08/29/19	08/29/19	LA Rams Pre-Season NF	5:00 PM-8:00 PM	---1---	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/19 09/01/19 ---1--- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KMPH	Th	08/29/19	6:37 PM	LA Rams Pre-Season NFL	5:00 PM-8:00 PM	:30	DNCC19TV02H	\$350.00 NM

Total Spots 7

Payment Terms 30 Days

Gross Total **\$1,150.00**

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.

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Dallas, TX 75320-6270

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1214621-5	09/01/19	September 2019	08/26/19 - 09/01/19
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Devin Nunes Campaign Co	Devin Nunes Campaign Co		

<u>Agency Commission</u>	\$172.50
<u>Net Amount Due</u>	\$977.50

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