

# INVOICE



**KPTH**  
**100 Gold Circle Drive**  
**Dakota Dunes, SD 57049**  
**Main: (712) 277-3554**  
**Billing: (712) 277-3554**

Property	KPTH		
Invoice #	1396454-2	Order #	1396454
Invoice Date	11/08/20	Alt Order #	09822933
Invoice Month	November 2020	Deal #	
Invoice Period	11/02/20 - 11/08/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	Democratic Senate Campaign Committee		
Product	49/53/8321DSCC IE		
Estimate #	8321		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9913721		
Advertiser Code	49		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	5130		
Advertiser Ref	63026		
Product 1	53		
Product 2			

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/20	11/02/20	Family Feud	5p-530p	MTWTF--	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 3 \$200.00									
<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>
2	KPTH	M	11/02/20	5:10 PM	Family Feud	5p-530p	:30	DSIA0730H	\$200.00 NM
2	10/27/20	11/02/20	Family Feud 2	530p-6p	MTWTF--	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 3 \$200.00									
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2	KPTH	M	11/02/20	5:50 PM	Family Feud 2	530p-6p	:30	DSIA1230H	\$200.00 NM
3	10/27/20	11/02/20	Big Bang Theory 2	630p-7p	MTWTF--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 3 \$400.00									
<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>
2	KPTH	M	11/02/20	6:56 PM	Big Bang Theory 2	630p-7p	:30	DSIA0730H	\$400.00 NM
4	10/27/20	11/02/20	KPTH News @ 9pm	9p-930p	MTWTF--	:30	3	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 3 \$1,000.00									
<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>
3	KPTH	M	11/02/20	9:30 PM	KPTH News @ 9pm	9p-930p	:30	DSIA0730H	\$1,000.00 NM
6	10/27/20	11/02/20	Modern Family	10p-1030p	MTWTF--	:30	3	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 3 \$125.00									
<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	KPTH	M	11/02/20		Modern Family	10p-1030p	:00		<del>\$125.00</del> NM Credited

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



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**KPTH**  
**REMIT TO Sinclair Broadcast Group Inc**  
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**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1396454-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	11/02/20 - 11/08/20
Advertiser	Democratic Senate Campaign Committee		
Product	49/53/8321DSCC IE		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
8	10/27/20	11/02/20	Mike & Molly	11p-1130p	MTWTF--	:30	3	\$100.00	NM																																																					
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9	11/02/20	11/02/20	Prodigal Son	8p-9p	1-----	:30	1	\$600.00	NM																																																					
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1	KPTH	M	11/02/20	8:21 PM	Prodigal Son	8p-9p	:30	DSIA1230H	\$600.00	NM																																																				
15	11/02/20	11/02/20	Modern Family	11p-1130p	M-----	:30	1	\$500.00	NM																																																					
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18	11/02/20	11/02/20	2.5 Men	12a-1230a	M-----	:30	1	\$175.00	NM																																																					
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<u>Total Spots</u>							<b>7</b>																																																							

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$3,075.00</b>
<u>Agency Commission</u>	<b>\$461.25</b>
<u>Net Amount Due</u>	<b>\$2,613.75</b>

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