INVOICE

FOX 44

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

Property	KPTH		
Invoice #	1467518-2	Order #	1467518
Invoice Date	11/08/20	Alt Order #	09931174
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	49/53/9289/DSCC IE		
Estimate #	9289		

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	HOT BENCH	3p-4p	MTWTF--	:30	2	$100.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/27/20	11/02/20	MTWTF--	2	$100.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate Type
	2	KPTH	M	11/02/20	3:55 PM	HOT BENCH	3p-4p	:30 DSI A1230H		$100.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/27/20	11/02/20	FAM FEUD	530p-6p	MTWTF--	:30	2	$300.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/27/20	11/02/20	MTWTF--	2	$300.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate Type
	1	KPTH	M	11/02/20	5:29 PM	FAM FEUD	530p-6p	:30 DSI A0730H		$300.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/27/20	11/02/20	BIG BANG	630p-7p	MTWTF--	:30	2	$750.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/27/20	11/02/20	MTWTF--	2	$750.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate Type
	1	KPTH	M	11/02/20	6:29 PM	BIG BANG	630p-7p	:30 DSI A1230H		$750.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/27/20	11/02/20	LAST MAN	930p-10p	MTWTF--	:30	2	$150.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/27/20	11/02/20	MTWTF--	2	$150.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate Type
	2	KPTH	M	11/02/20	9:47 PM	LAST MAN	930p-10p	:30 DSI A1230H		$150.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	10/27/20	11/02/20	LAST MAN	10p-1030p	MTWTF--	:30	2	$125.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/27/20	11/02/20	MTWTF--	2	$125.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length Ad-ID		Rate Type
	2	KPTH	M	11/02/20	10:26 PM	LAST MAN	10p-1030p	:30 DSI A0730H		$125.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	10/27/20	11/02/20	M-F Late News 9p-930p	9p-930p	MTWTF--	:30	2	$1,000.00	NM

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

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Invoice Date	11/08/20	Invoice Period	11/02/20 - 11/08/20
Advertiser	Democratic Senate Campaign Committee		
Product	49/53/9289/DSCC IE		
Estimate #	9289		

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

Weeks:	Start Date 10/27/20	End Date 11/02/20	MTWTFSS MTWTF--	Spots/Week 2	Rate $1,000.00				
Spots: #	Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID			Rate Type
1	KPTH	M 11/02/20	9:27 PM M-F Late News 9p-930p		9p-930p	:30 DSI A0730H			$1,000.00 NM

17	10/27/20	11/02/20	2.5 MEN	1130p-12a	MTWTF--	:30	2	$100.00	NM	

Weeks:	Start Date 10/27/20	End Date 11/02/20	MTWTFSS MTWTF--	Spots/Week 2	Rate $100.00				
Spots: #	Ch	Day Air Date	Air Time Description		Start/End Time	Length Ad-ID			Rate Type
2	KPTH	M 11/02/20	11:59 PM 2.5 MEN		1130p-12a	:30 DSI A1230H			$100.00 NM

Total Spots   **7**

Payment Terms 30 Days

Gross Total	**$2,525.00**
Agency Commission	**$378.75**
Net Amount Due	**$2,146.25**

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