

INVOICE



KHQA
301 South 36th St
Quincy, IL 62301
Main: (217) 222-6200
Billing: (217) 222-6200

Billing Address:

Greer Margolis Mitchell Burns
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

Send Payment To:

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

Property	KHQA		
Invoice #	1474115-2	Order #	1474115
Invoice Date	11/08/20	Alt Order #	09958997
Invoice Month	November 2020	Deal #	
Invoice Period	11/02/20 - 11/08/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	Theresa Greenfield for IA Senate-D		
Product	GREENFIELD FOR SENAT		
Estimate #	9151		
Account Executive	Washington DC TeleRep/DC		
Sales Office	TeleRep Washington DC		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	544		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	9842		
Advertiser Ref	9346000		
Product 1	580		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	10/27/20	11/02/20	M-F 2p-3p	2:00 PM-3:00 PM	MTWTF--	:30	3	\$60.00	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 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KHQA	M	11/02/20		M-F 2p-3p	2:00 PM-3:00 PM	:00		\$60.00 NM
See MG 13.5									
5	KHQA	M	11/02/20	5:59 AM	M-F 5a-7a	5-7am	:30	20TGI A0039TH	\$60.00 NM
MG for 13.3 11/02									
15	10/27/20	11/02/20	M-F 4p-5p	4:00 PM-5:00 PM	MTWTF--	:30	3	\$80.00	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 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHQA	M	11/02/20	4:44 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	20TGI A0035TH	\$80.00 NM
16	10/27/20	11/02/20	M-F 5p-530p	5:00 PM-5:30 PM	MTWTF--	:30	2	\$225.00	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-- 2 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHQA	M	11/02/20	5:08 PM	M-F 5p-530p	5:00 PM-5:30 PM	:30	20TGI A0039TH	\$225.00 NM
17	10/27/20	11/02/20	M-F 6-630p	6:00 PM-6:30 PM	MTWTF--	:30	2	\$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-- 2 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KHQA	M	11/02/20	6:16 PM	M-F 6-630p	6:00 PM-6:30 PM	:30	20TGI A0039TH	\$400.00 NM
20	11/02/20	11/02/20	Mon Prime A	7:00 PM-8:00 PM	1-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KHQA	M	11/02/20	6:59 PM	Mon Prime A	7:00 PM-8:00 PM	:30	20TGI A0039TH	\$450.00	NM
Total Spots							5			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,215.00
<u>Agency Commission</u>	\$182.25
<u>Net Amount Due</u>	\$1,032.75

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