

# INVOICE



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

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			

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**

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 <del>\$60.00</del> 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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**c/o KHQA**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
20	11/02/20	11/02/20	Mon Prime A	7:00 PM-8:00 PM	1-----	:30	1	\$450.00	NM	
<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	KHQA	M	11/02/20	6:59 PM	Mon Prime A	7:00 PM-8:00 PM	:30	20TGI A0039TH	\$450.00	NM
<u>Total Spots</u>							<b>5</b>			

## Payment Terms 30 Days

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

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