

INVOICE



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

Billing Address:

Kevin Cookingham for Congress-R
Attention: Accounts Payable
9070 IRVINE CENTER DR STE 150
IRVINE, CA 92618-4691
US

Send Payment To:

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

Property	KMPH		
Invoice #	1472098-6	Order #	1472098
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/02/20 - 11/08/20	Flight Dates	10/03/20 - 11/03/20
Advertiser	Kevin Cookingham for Congress-R		
Product	Kevin Cookingham for Congress 16th District		
Estimate #			
	Account Executive	House National Non Rep	
	Sales Office	National Direct	
	Sales Region	National Direct	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	8089000	
	Advertiser Ref	8089000	
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/26/20	11/02/20	Great Day	5a-6a	MTWTF--	:30	1	\$70.00	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 M----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMPH	M	11/02/20	5:28 AM	Great Day	5a-6a	:30	CookinghamForCongress	\$70.00 NM
4	10/19/20	11/02/20	Great Day	6a-7a	MTWTF--	:30	4	\$200.00	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 M----- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KMPH	M	11/02/20	6:52 AM	Great Day	6a-7a	:30	CookinghamForCongress	\$200.00 NM
6	10/26/20	11/02/20	Great Day 7-8A	7:00 AM-8:00 AM	MTWTF--	:30	2	\$275.00	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 M----- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMPH	M	11/02/20	7:13 AM	Great Day 7-8A	7:00 AM-8:00 AM	:30	CookinghamForCongress	\$275.00 NM
8	10/19/20	11/02/20	M-F Late news 10p-1030p	10:00 PM-10:30 PM	MTWTF--	:30	1	\$750.00	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 M----- 1 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMPH	M	11/02/20	10:13 PM	M-F Late news 10p-1030p	10:00 PM-10:30 PM	:30	CookinghamForCongress	\$750.00 NM
10	10/19/20	11/02/20	M-F Late news 1030-11P	10:30 PM-11:00 PM	MTWTF--	:30	1	\$700.00	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 M----- 1 \$700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMPH	M	11/02/20	11:00 PM	M-F Late news 1030-11P	10:30 PM-11:00 PM	:30	CookinghamForCongress	\$700.00 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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Invoice #	1472098-6	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	11/02/20 - 11/08/20
Advertiser	Kevin Cookingham for Congress-R		
Product	Kevin Cookingham for Congress 16th District		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,995.00
<u>Agency Commission</u>	\$299.25
<u>Net Amount Due</u>	\$1,695.75

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