

# DUPLICATE INVOICE



**KPTM**  
**4625 Farnam Street**  
**Omaha, NE 68132**  
**Main: (402) 558-4200**  
**Billing: (402) 558-4200**

Property	KPTM		
Invoice #	1396192-2	Order #	1396192
Invoice Date	05/17/20	Alt Order #	09824642
Invoice Month	May 2020	Deal #	
Invoice Period	05/11/20 - 05/17/20	Flight Dates	05/05/20 - 05/11/20
Advertiser	Kara Eastman for Congress-D		
Product	EASTMAN FOR CONGRESS		
Estimate #	146		
Account Executive	Washington DC TeleRep/DC		
Sales Office	TeleRep Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	17		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4445000		
Advertiser Ref	2527019		
Product 1	18		
Product 2			

Billing Address:

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**2 Bala Plaza Suite 300**  
**Bala Cynwyd, PA 19004**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	05/11/20	05/11/20	M-F Late News 9p-10p	9-10PM	1-----	:30	1	\$95.00	NM																																										
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/11/20</td> <td>05/17/20</td> <td>1-----</td> <td>1</td> <td>\$95.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KPTM</td> <td>M</td> <td>05/11/20</td> <td>9:25 PM</td> <td>M-F Late News 9p-10p</td> <td>9-10PM</td> <td>:30</td> <td>KEC0320T02R</td> <td>\$95.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/11/20	05/17/20	1-----	1	\$95.00					<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	KPTM	M	05/11/20	9:25 PM	M-F Late News 9p-10p	9-10PM	:30	KEC0320T02R	\$95.00	NM
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**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$95.00</b>
<u>Agency Commission</u>	<b>\$14.25</b>
<u>Net Amount Due</u>	<b>\$80.75</b>

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.