

DUPLICATE INVOICE



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

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

| | | | |
|-------------------|-----------------------------|--------------|---------------------|
| 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 | | | |

| 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 |
| 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 | | | | | | | | | |
| Spots: # <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 | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 1 | | |

Payment Terms 30 Days

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

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.