

INVOICE

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

Billing Address:

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

Send Payment To:

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

| | | | |
|-------------------|--------------------------|--------------|---------------------|
| Property | KFRE | | |
| Invoice # | 1449240-2 | Order # | 1449240 |
| Invoice Date | 09/06/20 | Alt Order # | 09904897 |
| Invoice Month | September 2020 | Deal # | |
| Invoice Period | 08/31/20 - 09/06/20 | Flight Dates | 08/25/20 - 08/31/20 |
| Advertiser | TJ Cox for Congress CA-D | | |
| Product | COX FOR CONGRESS | | |
| Estimate # | 8879 | | |
| Account Executive | Washington DC TeleRep/DC | | |
| Sales Office | TeleRep Washington DC | | |
| Sales Region | National | | |
| Agency Code | 9912856 | | |
| Advertiser Code | 423 | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | 9842 | | |
| Advertiser Ref | 2436016 | | |
| Product 1 | 458 | | |
| Product 2 | | | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|-------------|----------------|---------|--------|----------------|---------|------|
| 1 | 08/25/20 | 08/31/20 | TMZ Live! | 5p-6p | MTWTF-- | :30 | 3 | \$30.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/20 08/31/20 MTWTF-- 3 \$30.00 | | | | | | | | | |
| 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> 3 KFRE M 08/31/20 5:12 PM TMZ Live! 5p-6p :30 20TCCA2101TH \$30.00 NM | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 1 | | |

Payment Terms 30 Days

| | |
|--------------------------|----------------|
| <u>Gross Total</u> | \$30.00 |
| <u>Agency Commission</u> | \$4.50 |
| <u>Net Amount Due</u> | \$25.50 |

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.