

# INVOICE



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

Property	KFRE		
Invoice #	1492329-2	Order #	1492329
Invoice Date	11/08/20	Alt Order #	09980277
Invoice Month	November 2020	Deal #	
Invoice Period	11/02/20 - 11/08/20	Flight Dates	10/27/20 - 11/03/20
Advertiser	TJ Cox for Congress CA-D		
Product	COX FOR CONGRESS		
Estimate #	9702		
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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/28/20	11/02/20	TMZ Live!	5p-6p	M-WTF--	:30	2	\$20.00	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 M-WTF-- 2 \$20.00									
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> 2 KFRE M 11/02/20 5:52 PM TMZ Live! 5p-6p :30 20TCCA2111TH \$20.00 NM									
3	10/28/20	11/02/20	Judge Judy	630p-7p	M-WTF--	:30	2	\$20.00	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 M-WTF-- 2 \$20.00									
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 KFRE M 11/02/20 6:43 PM Judge Judy 630p-7p :30 20TCCA2111TH \$20.00 NM									
4	10/28/20	11/02/20	Last Man Standing	7p-730p	M-WTF--	:30	2	\$40.00	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 M-WTF-- 2 \$40.00									
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 KFRE M 11/02/20 7:25 PM Last Man Standing 7p-730p :30 20TCCA2111TH \$40.00 NM									
7	10/28/20	11/02/20	TMZ	11p-1130p	M-WTF--	:30	2	\$15.00	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 M-WTF-- 2 \$15.00									
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> 2 KFRE M 11/02/20 11:12 PM TMZ 11p-1130p :30 20TCCA2111TH \$15.00 NM									
11	10/28/20	11/02/20	Schitt's Creek	10p-1030p	M-WTF--	:30	3	\$15.00	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 M-WTF-- 3 \$15.00									
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> 2 KFRE M 11/02/20 10:19 PM Schitt's Creek 10p-1030p :30 20TCCA2111TH \$15.00 NM									
12	11/02/20	11/02/20		8:00 PM-8:30 PM	1-----	:30	1	\$100.00	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.

# INVOICE

Send Payment To:



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

Invoice #	1492329-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	11/02/20 - 11/08/20
Advertiser	TJ Cox for Congress CA-D		
Product	COX FOR CONGRESS		
Estimate #	9702		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
CW-Whose Line Is It Any wa									
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	\$100.00				
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	KFRE	M	11/02/20	8:21 PM	CW-Whose Line Is It Anywa	8:00 PM-8:30 PM	:30	20TCCA2111TH	\$100.00 NM
13	11/02/20	11/02/20	CW-Penn & Teller (Mond ay)	9p-10p	1-----	:30	1	\$100.00	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	\$100.00				
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	KFRE	M	11/02/20	9:53 PM	CW-Penn & Teller (Monday)	9p-10p	:30	20TCCA2111TH	\$100.00 NM
<u>Total Spots</u>							<b>7</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$310.00</b>
<u>Agency Commission</u>	<b>\$46.50</b>
<u>Net Amount Due</u>	<b>\$263.50</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.