

INVOICE



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

Property	KFRE		
Invoice #	1448559-2	Order #	1448559
Invoice Date	08/23/20	Alt Order #	09904893
Invoice Month	August 2020	Deal #	
Invoice Period	08/17/20 - 08/23/20	Flight Dates	08/11/20 - 08/17/20
Advertiser	TJ Cox for Congress CA-D		
Product	COX FOR CONGRESS		
Estimate #	8877		
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	08/11/20	08/17/20	TMZ Live!	5p-6p	MTWTF--	:30	4	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/20 08/17/20 MTWTF-- 4 \$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> 2 KFRE M 08/17/20 5:43 PM TMZ Live! 5p-6p :30 20TCCA2101TH \$30.00 NM										
2	08/11/20	08/17/20	Judge Judy	6p-630p	MTWTF--	:30	3	\$55.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/20 08/17/20 MTWTF-- 3 \$55.00										
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 08/17/20 6:23 PM Judge Judy 6p-630p :30 20TCCA2101TH \$55.00 NM										
3	08/11/20	08/17/20	Last Man Standing	7p-730p	MTWTF--	:30	3	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/20 08/17/20 MTWTF-- 3 \$60.00										
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 08/17/20 7:24 PM Last Man Standing 7p-730p :30 20TCCA2101TH \$60.00 NM										
<u>Total Spots</u>							3			

Payment Terms 30 Days

<u>Gross Total</u>	\$145.00
<u>Agency Commission</u>	\$21.75
<u>Net Amount Due</u>	\$123.25

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.