

INVOICE



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

Property	KFRE		
Invoice #	1396524-1	Order #	1396524
Invoice Date	09/27/20	Alt Order #	09814707
Invoice Month	September 2020	Deal #	
Invoice Period	09/21/20 - 09/27/20	Flight Dates	09/24/20 - 09/28/20
Advertiser	TJ Cox for Congress CA-D		
Product	COX FOR CONGRESS		
Estimate #	8216		
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	09/24/20	09/28/20	Judge Jerry	930a-10a	M--TF--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 M--TF-- 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> 1 KFRE Th 09/24/20 9:45 AM Judge Jerry 930a-10a :30 20TCCA2107TH \$15.00 NM									
2	09/24/20	09/28/20	Paternity Court	10a-1030a	M--TF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 M--TF-- 2 \$20.00									
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3	09/24/20	09/28/20	Couples Court	1030a-11a	M--TF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 M--TF-- 2 \$20.00									
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4	09/24/20	09/28/20	The Real	12p-1p	M--TF--	:30	4	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 M--TF-- 4 \$10.00									
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5	09/24/20	09/28/20	Kelly Clarkson Show	1p-2p	M--TF--	:30	3	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 M--TF-- 3 \$20.00									
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13	09/27/20	09/27/20	Mike & Molly	730p-8p	-----1	:30	1	\$15.00	NM																																																							
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Total Spots 23

Payment Terms 30 Days

<u>Gross Total</u>	\$438.00
<u>Agency Commission</u>	\$65.70
<u>Net Amount Due</u>	\$372.30

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.