

INVOICE



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

Property	KFRE		
Invoice #	1460599-1	Order #	1460599
Invoice Date	09/13/20	Alt Order #	9922175
Invoice Month	September 2020	Deal #	
Invoice Period	09/07/20 - 09/13/20	Flight Dates	09/08/20 - 09/14/20
Advertiser	TJ Cox for Congress CA-D		
Product	COX FOR CONGRESS/DCCC		
Estimate #	8881		
Account Executive	Washington DC TeleRep/DC		
Sales Office	TeleRep Washington DC		
Sales Region	National		
Agency Code	9912856		
Advertiser Code			
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	09/08/20	09/14/20	TMZ Live!	5p-6p	M--TF--	:30	1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/20 09/14/20 M--TF-- 1 \$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 Th 09/10/20 5:33 PM TMZ Live! 5p-6p :30 20TCCA2104TH \$20.00 NM										
4	09/08/20	09/14/20	Last Man Standing	7p-730p	M--TF--	:30	2	\$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/20 09/14/20 M--TF-- 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> 2 KFRE Th 09/10/20 7:29 PM Last Man Standing 7p-730p :30 20TCCA2104TH \$40.00 NM										
5	09/13/20	09/13/20	Mike & Molly	7p-730p	-----1	:30	1	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 -----1 1 \$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 Su 09/13/20 7:25 PM Mike & Molly 7p-730p :30 20TCCA2104TH \$15.00 NM										
7	09/13/20	09/13/20	2 Broke Girls	10p-1030p	-----1	:30	1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 -----1 1 \$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 Su 09/13/20 10:29 PM 2 Broke Girls 10p-1030p :30 20TCCA2104TH \$20.00 NM										
Total Spots							4			

Payment Terms 30 Days

Gross Total **\$95.00**

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.

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c/o KFRE
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1460599-1	Invoice Month	September 2020
Invoice Date	09/13/20	Invoice Period	09/07/20 - 09/13/20
Advertiser	TJ Cox for Congress CA-D		
Product	COX FOR CONGRESS/DCCC		
Estimate #	8881		

Agency Commission **\$14.25**
Net Amount Due **\$80.75**

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