

INVOICE



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

Property	KFRE		
Invoice #	1460616-2	Order #	1460616
Invoice Date	09/20/20	Alt Order #	9922168
Invoice Month	September 2020	Deal #	
Invoice Period	09/14/20 - 09/20/20	Flight Dates	09/10/20 - 09/14/20
Advertiser	TJ Cox for Congress CA-D		
Product	COX FOR CONGRESS/DCCC		
Estimate #	8214		
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
4	09/10/20	09/14/20	Judge Judy	6p-630p	MTWTF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/20 09/14/20 M--TF-- 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 09/14/20 6:29 PM Judge Judy 6p-630p :30 20TCCA2104TH \$20.00 NM									
6	09/10/20	09/14/20	Last Man Standing	7p-730p	M--TF--	:30	1	\$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-- 1 \$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 09/14/20 7:26 PM Last Man Standing 7p-730p :30 20TCCA2104TH \$40.00 NM									
7	09/10/20	09/14/20	Last Man Standing 2	730p-8p	M--TF--	:30	1	\$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-- 1 \$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 09/14/20 7:48 PM Last Man Standing 2 730p-8p :30 20TCCA2104TH \$40.00 NM									
10	09/10/20	09/14/20	Blackish	1030p-11p	MTWTF--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/20 09/14/20 M--TF-- 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 M 09/14/20 10:59 PM Blackish 1030p-11p :30 20TCCA2104TH \$15.00 NM									

Total Spots 4

Payment Terms 30 Days

Gross Total \$115.00

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.

INVOICE

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

Invoice #	1460616-2	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	09/14/20 - 09/20/20
Advertiser	TJ Cox for Congress CA-D		
Product	COX FOR CONGRESS/DCCC		
Estimate #	8214		

Agency Commission **\$17.25**

Net Amount Due **\$97.75**

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