

INVOICE



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

Property	KFRE		
Invoice #	1396527-2	Order #	1396527
Invoice Date	10/18/20	Alt Order #	09814712
Invoice Month	October 2020	Deal #	
Invoice Period	10/12/20 - 10/18/20	Flight Dates	10/06/20 - 10/12/20
Advertiser	TJ Cox for Congress CA-D		
Product	COX FOR CONGRESS		
Estimate #	8218		
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	10/06/20	10/12/20	Judge Jerry	930a-10a	MTWTF--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/20 10/12/20 MTWTF-- 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 10/12/20 9:59 AM Judge Jerry 930a-10a :30 20TCCA2109TH \$15.00 NM									
3	10/06/20	10/12/20	Couples Court	1030a-11a	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> 10/06/20 10/12/20 MTWTF-- 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 10/12/20 10:52 AM Couples Court 1030a-11a :30 20TCCA2109TH \$20.00 NM									
4	10/06/20	10/12/20	The Real	12p-1p	MTWTF--	:30	4	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/20 10/12/20 MTWTF-- 4 \$10.00									
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 10/12/20 12:28 PM The Real 12p-1p :30 20TCCA2109TH \$10.00 NM									
6	10/06/20	10/12/20	TMZ Live!	5p-6p	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> 10/06/20 10/12/20 MTWTF-- 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 10/12/20 5:22 PM TMZ Live! 5p-6p :30 20TCCA2109TH \$20.00 NM									
9	10/06/20	10/12/20	Judge Judy	630p-7p	MTWTF--	:30	3	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/20 10/12/20 MTWTF-- 3 \$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 10/12/20 6:58 PM Judge Judy 630p-7p :30 20TCCA2109TH \$20.00 NM									
11	10/06/20	10/12/20	Last Man Standing 2	730p-8p	MTWTF--	:30	3	\$40.00	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.

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PO Box 206270
Dallas, TX 75320-6270

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Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
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Product	COX FOR CONGRESS		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/20 10/12/20 MTWTF-- 3 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFRE	M	10/12/20	7:50 PM	Last Man Standing 2	730p-8p	:30	20TCCA2109TH	\$40.00 NM
13	10/06/20	10/12/20	Blackish	10p-1030p	MTWTF--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/20 10/12/20 MTWTF-- 2 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFRE	M	10/12/20		Blackish	10p-1030p	:00		\$15.00 NM
Credited									
20	10/09/20	10/12/20	Schitt's Creek	10p-1030p	M---F--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/20 10/12/20 M---F-- 2 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFRE	M	10/12/20	10:24 PM	Schitt's Creek	10p-1030p	:30	20TCCA2109TH	\$15.00 NM
21	10/06/20	10/12/20	Schitt's Creek	1030p-11p	M---F--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/20 10/12/20 M---F-- 2 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFRE	M	10/12/20	10:47 PM	Schitt's Creek	1030p-11p	:30	20TCCA2109TH	\$15.00 NM
							Total Spots	8	

Payment Terms 30 Days

<u>Gross Total</u>	\$155.00
<u>Agency Commission</u>	\$23.25
<u>Net Amount Due</u>	\$131.75

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