

# INVOICE



**KPTH**  
**100 Gold Circle Drive**  
**Dakota Dunes, SD 57049**  
**Main: (712) 277-3554**  
**Billing: (855) 746-2729**

Property	KPTH		
Invoice #	2210263-1	Order #	2210263
Invoice Date	06/02/24	Alt Order #	10781765
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/02/24	Flight Dates	05/27/24 - 06/09/24
Advertiser	Randy Feenstra for US Congress-R		
Product	FEENSTRA FOR CONGRES		
Estimate #			
Account Executive	Philadelphia Locality/PHL		
Sales Office	Locality Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	5112		
Advertiser Ref	8590001		
Product 1	FEENSTRAFORCONGRES		
Product 2			

Billing Address:

**Victory Enterprises**  
**Attention: Accounts Payable**  
**5200 SW 30th St**  
**Davenport, IA 52802**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/29/24	05/31/24	MATHIS	9a-10a	--W-F--	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/27/24	06/02/24	--W-F--	2	\$10.00				
<u>Spots: #</u>	<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	KPTH	W	05/29/24	9:15 AM	MATHIS	9a-10a	:30	241 AFEEN05V30H	\$10.00	NM
2	KPTH	F	05/31/24	9:59 AM	MATHIS	9a-10a	:30	241 AFEEN05V30H	\$10.00	NM
3	05/28/24	05/31/24	PEOPLES COURT	10a-11a	-TW-F--	:30	3	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/27/24	06/02/24	-TW-F--	3	\$10.00				
<u>Spots: #</u>	<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>
3	KPTH	Tu	05/28/24	10:22 AM	PEOPLES COURT	10a-11a	:30	241 AFEEN05V30H	\$10.00	NM
1	KPTH	W	05/29/24	10:12 AM	PEOPLES COURT	10a-11a	:30	241 AFEEN05V30H	\$10.00	NM
2	KPTH	F	05/31/24	10:52 AM	PEOPLES COURT	10a-11a	:30	241 AFEEN05V30H	\$10.00	NM
4	05/28/24	05/31/24	PATERNITY/CUTLERS	1p-2p	-T--F--	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/27/24	06/02/24	-T--F--	2	\$10.00				
<u>Spots: #</u>	<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	KPTH	Tu	05/28/24	1:14 PM	PATERNITY/CUTLERS	1p-2p	:30	241 AFEEN05V30H	\$10.00	NM
2	KPTH	F	05/31/24	1:45 PM	PATERNITY/CUTLERS	1p-2p	:30	241 AFEEN05V30H	\$10.00	NM
6	05/29/24	05/31/24	PEOPLES COURT	2p-3p	--W-F--	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/27/24	06/02/24	--W-F--	2	\$10.00				
<u>Spots: #</u>	<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	KPTH	W	05/29/24	2:24 PM	PEOPLES COURT	2p-3p	:30	241 AFEEN05V30H	\$10.00	NM
2	KPTH	F	05/31/24	2:44 PM	PEOPLES COURT	2p-3p	:30	241 AFEEN05V30H	\$10.00	NM
8	05/29/24	05/30/24	HOT BENCH	3p-4p	--WT---	:30	2	\$10.00	NM	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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

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Estimate #			

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10	05/29/24	05/31/24	MILLIAN	4p-5p	--W-F--	:30	2	\$10.00	NM																																																																
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11	05/28/24	05/30/24	FAM FEUD	5p-530p	-TWT---	:30	2	\$15.00	NM																																																																
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12	05/29/24	05/31/24	FAM FEUD	530p-6p	--W-F--	:30	2	\$20.00	NM																																																																
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13	05/29/24	05/31/24	BBT	630p-7p	--W-F--	:30	2	\$35.00	NM																																																																
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14	05/27/24	05/30/24	The National Desk-LF M-F	8:58 PM-9:30 PM	MT-T---	:30	3	\$75.00	NM																																																																
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1	KPTH	M	05/27/24	9:28 PM	The National Desk-LF M-F	8:58 PM-9:30 PM	:30	241 AFEEN05V30H	\$75.00	NM																																																															
2	KPTH	Tu	05/28/24	9:21 PM	The National Desk-LF M-F	8:58 PM-9:30 PM	:30	241 AFEEN05V30H	\$75.00	NM																																																															
3	KPTH	Th	05/30/24	9:12 PM	The National Desk-LF M-F	8:58 PM-9:30 PM	:30	241 AFEEN05V30H	\$75.00	NM																																																															
15	06/01/24	06/01/24	BBT	6p-630p	-----S-	:30	1	\$25.00	NM																																																																
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# INVOICE



Send Payment To:

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

Invoice #	2210263-1	Invoice Month	June 2024
Invoice Date	06/02/24	Invoice Period	05/27/24 - 06/02/24
Advertiser	Randy Feenstra for US Congress-R		
Product	FEENSTRA FOR CONGRES		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
19	06/01/24	06/01/24	BBT	6p-630p	-----S-	:30	1	\$25.00	NM																																																							
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Credited Credit																																																																
20	06/01/24	06/01/24	BBT	630p-7p	-----S-	:30	1	\$25.00	NM																																																							
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Total Spots **24**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$570.00</b>
<u>Agency Commission</u>	<b>\$85.50</b>
<u>Net Amount Due</u>	<b>\$484.50</b>

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