INVOICE



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

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

KPTH							
2194231-1	Order #	2194231					
04/21/24	Alt Order #	10775143					
April 2024	Deal #						
04/15/24 - 04/21/24	Flight Dates	04/20/24 - 05/05/24					
Randy Feenstra for US Congress-R							
FEENSTRA FOR CONGRES							
Account Executive	Philadelphia Locality/PHL						
Sales Office	Locality Philadelphia National						
Sales Region							
Agency Code							
Advertiser Code							
Billing Calendar	Calendar						
Billing Type	Cash						
Special Handling							
Agency Ref	5112						
Advertiser Ref	8590001						
Product 1	FEENSTRAFORCONGRES						
Product 2							
	2194231-1 04/21/24 April 2024 04/15/24 - 04/21/24 Randy Feenstra for U FEENSTRA FOR CO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2194231-1 Order # 04/21/24 Alt Order # April 2024 Deal # 04/15/24 - 04/21/24 Flight Dates Randy Feenstra for US Congress-F FEENSTRA FOR CONGRES Account Executive Philadelphia Sales Office Locality Phila Sales Region National Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Agency Ref 5112 Advertiser Ref 8590001 Product 1 FEENSTRAF					

						Spots/			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/20/24	04/20/24	BBT	6p-630p	S-	:30	1	\$25.00	NM	
Weeks:	Start Date 04/15/24	End Date 04/21/24	Spots/Week 1	Rate \$25.00					
Spots: # CI	<u>h Day Aiı</u>	r Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KF	Unresol	M/20/24 BBT ved n Change		6p-630p	:0	00			\$25.00 NM
2 04/20/24	04/20/24	BBT	630p-7p	S-	:30	1	\$25.00	NM	
Weeks:	Start Date 04/15/24	End Date 04/21/24 MTWTFSSS	Spots/Week 1	Rate \$25.00					
Spots: # Cl	h Day Aiı	r Date Air Time Descr	iption	Start/End Time	Lengt	th Ad-ID			Rate Type
	PTH Sa 04		<u>- </u>	630p-7p	:0				\$25.00 NM
	Unresol	ved							,
	Program	n Change							
3 04/21/24	04/21/24	FOX News Sunday	10:00 AM-11:00 AM	S	:30	1	\$25.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSSS	Spots/Week	<u>Rate</u> \$25.00					
Spots: # CI		r Date Air Time Descr	iption .	Start/End Time	Lena	th Ad-ID			Rate Type
	PTH Su 04			10:00 AM-11:00		0 24I AFEEN	05V30H		\$25.00 NM
				Total Spots		1			

Payment Terms 30 Days

 Gross Total
 \$25.00

 Agency Commission
 \$3.75

Net Amount Due \$21.25

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.