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						
2188227-2	Order # 2188227					
04/21/24	Alt Order #	10772227				
April 2024	Deal #					
04/15/24 - 04/21/24	Flight Dates	04/08/24 - 04/19/24				
Randy Feenstra for U	Feenstra for US Congress-R					
FEENSTRA FOR CO	FEENSTRA FOR CONGRES					
Account Executive	Philadelphia Locality/PHL Locality Philadelphia National					
Sales Office						
Sales Region						
Agency Code						
Advertiser Code						
Billing Calendar	Calendar					
Billing Type	Cash					
Special Handling						
Agency Ref	5112 8590001					
Advertiser Ref						
Product 1	FEENSTRAF	ORCONGRES				
Product 2						
	2188227-2 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	2188227-2 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				

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Line Start Date	End Date	Description	Start/End Time	MIMIL22	Lengin	vveek	Kale	туре	
15 04/15/24	04/17/24	MATHIS COURT	9a-10a	M- W	:30	2	\$20.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	04/15/24	04/21/24 M- W	2	\$20.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri		Start/End Time		h Ad-ID			Rate Type
1 KP	TH M 04	/15/24 9:52 AM MATH	IS COURT	9a-10a	:3	O 24I AFEENO	\$20.00 NM		
2 KP	TH W 04	/17/24 9:16 AM MATH	IS COURT	9a-10a	:3	O 24I AFEENO	4V30RH		\$20.00 NM
16 04/16/24	04/19/24	PEOPLES COURT	10a-11a	- TWTF	:30	2	\$20.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS - TWTF	Spots/Week 2	Rate \$20.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KP			LES COURT	10a-11a	:3	0 24I AFEENO	4V30RH		\$20.00 NM
2 KP	TH W 04	/17/24 10:12 AM PEOP	LES COURT	10a-11a	:3	O 24I AFEENO	4V30RH		\$20.00 NM
17 04/15/24	04/18/24	JUDGE MATHIS	12p-1p	M T	:30	2	\$20.00	NM	
17 04/13/24	04/10/24	JODGE WATTIO	120 10	IVI - I	.50	2	Ψ20.00	INIVI	
Weeks:	Start Date 04/15/24	End Date MTWTFSS 04/21/24 MT	Spots/Week	Rate \$20.00					
Cnoto: # Ch		0 ./= ./= 1	∠ intion	*	Longt	h			Doto Tuno
; · — —	Spots: # Ch Day Air Date Air Time Description 1 KPTH M 04/15/24 12:28 PM JUDGE MATHIS		Start/End Time		Length Ad-ID :30 24I AFEEN04V30RH			Rate Type \$20.00 NM	
				12p-1p		:30 24I AFEENO4V30RH			*
2 KP	TH Th 04	/18/24 12:17 PM JUDG	E MATHIS	12p-1p	:3	U 241 AFEENU	14 V 3UKH		\$20.00 NM
18 04/16/24	04/19/24	PATERNITY/CUTLER	S 1p-2p	- T F	:30	2	\$20.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS - T F	Spots/Week 2	Rate \$20.00					
Spots: # Ch		0 1/2 1/2 1	_	Start/End Time	Longt	h Ad-ID			Rate Type
Spots: <u>#</u> <u>Ch</u> 2 KP			RNITY/CUTLERS			<u>n Au-id</u> O 24I AFEENO	MANAUDR		Rate Type \$20.00 NM
1 KP		= -	RNITY/CUTLERS	1p-2p		0 241 AFEENO 0 241 AFEENO			*
I KP	TH F 04	/19/24 1:22 PM PATE	KINI I I/CUILEKS	1p-2p	:3	U 241 AFEENU	14 V 3UKH		\$20.00 NM
19 04/15/24	04/19/24	PEOPLES COURT	2p-3p	M- W- F	:30	3	\$20.00	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.

INVOICE



Start Date 04/15/24

Weeks:

End Date

04/21/24

MTWTFSS

M- W- - - -

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Invoice #	2188227-2	Invoice Month	April 2024			
Invoice Date	04/21/24	Invoice Period	04/15/24 - 04/21/24			
Advertiser	Randy Feenstra for US Congress-R					
Product	FEENSTRA FOR CONGRES					
Estimate #						

			Spots/			
Line Start Date End Date Description Start/End Time	MTWTFSS		Week	Rate	Туре	
19 04/15/24 04/19/24 PEOPLES COURT 2p-3p	M- W- F	:30	3	\$20.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate					
04/15/24 04/21/24 M- W- F 3	\$20.00					D . T
Spots: # Ch Day Air Date Air Time Description 1 KPTH M 04/15/24 2:12 PM PEOPLES COURT	Start/End Time	Length		กงกรบทา		Rate Type \$20.00 NM
2 KPTH W 04/17/24 2:23 PM PEOPLES COURT	2p-3p 2p-3p		:30 24I AFEEN04V30RH :30 24I AFEEN04V30RH			
3 KPTH F 04/19/24 2:45 PM PEOPLES COURT	2p-3p 2p-3p		24I AFEEN			\$20.00 NM \$20.00 NM
	' '					Ψ20.00 ΝΝ
20 04/17/24 04/18/24 HOT BENCH 3p-4p	WT	:30	2	\$20.00	NM	
Weeks: Start Date 04/15/24 End Date 04/21/24 MTWTFSS - WT Spots/Week 2	<u>Rate</u> \$20.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
1 KPTH W 04/17/24 3:38 PM HOT BENCH	3p-4p	:30	24I AFEEN	04V30RH		\$20.00 NM
2 KPTH Th 04/18/24 3:37 PM HOT BENCH	3p-4p	:30	24I AFEEN	04V30RH		\$20.00 NM
21 04/17/24 04/19/24 MAURY 4p-5p	W- F	:30	2	\$20.00	NM	
Weeks: Start Date 04/15/24 End Date 04/21/24 MTWTFSS 0 W-F Spots/Week 2	Rate \$20.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
1 KPTH W 04/17/24 4:15 PM MAURY	4p-5p		:30 24I AFEENO4V30RH			\$20.00 NM
2 KPTH F 04/19/24 4:15 PM MAURY	4p-5p	:30	24I AFEEN	04V30RH		\$20.00 NM
22 04/16/24 04/18/24 FAM FEUD 5p-530p	- T- T	:30	2	\$50.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate					
04/15/24	\$50.00					D . T
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID 24I AFEEN	OAVSODII		Rate Type
1 KPTH Tu 04/16/24 5:13 PM FAM FEUD 2 KPTH Th 04/18/24 5:14 PM FAM FEUD	5p-530p 5p-530p		24I AFEEN			\$50.00 NM \$50.00 NM
						ψ30.00 ΝΙΝΙ
23 04/15/24 04/19/24 FAM FEUD 530p-6p	M- W- F	:30	3	\$50.00	NM	
Weeks: Start Date 04/15/24 End Date 04/21/24 MTWTFSS M- W- F Spots/Week 3	<u>Rate</u> \$50.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
2 KPTH M 04/15/24 5:50 PM FAM FEUD	530p-6p	:30	:30 24I AFEEN04V30RH			\$50.00 NM
3 KPTH W 04/17/24 5:44 PM FAM FEUD	530p-6p	.00	:30 24I AFEEN04V30RH			\$50.00 NM
1 KPTH F 04/19/24 5:40 PM FAM FEUD	530p-6p	:30	24I AFEEN	04V30RH		\$50.00 NM
24 04/16/24 04/18/24 BBT 6p-630p	- T- T	:30	2	\$60.00	NM	
Weeks: Start Date 04/15/24 End Date 04/21/24 MTWTFSS 07 T-T Spots/Week 2	Rate \$60.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
1 KPTH Tu 04/16/24 6:14 PM BBT	6p-630p		24I AFEEN	04V30RH		\$60.00 NM
2 KPTH Th 04/18/24 6:11 PM BBT	6p-630p		24I AFEEN			\$60.00 NM
25 04/15/24 04/17/24 BBT 630p-7p	M- W	:30	2	\$60.00	NM	

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Spots/Week

Rate \$60.00

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Invoice #	2188227-2	Invoice Month	April 2024			
Invoice Date	04/21/24	Invoice Period	04/15/24 - 04/21/24			
Advertiser	Randy Feenstra for US Congress-R					
Product	FEENSTRA FOR CONGRES					
Estimate #						

Line Start Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
25 04/15/24	04/17/24 B	BT	630p-7p	M- W	:30	2	\$60.00	NM		
Spots: <u>#</u> <u>Ch</u> 2 KPT 1 KPT		6:42 PM BBT	<u>tion</u>	Start/End Time 630p-7p 630p-7p	:30	h Ad-ID 24I AFEENO 24I AFEENO				ype NM NM
26 04/16/24	04/16/24 T F	he National Desk-LF N	I- 9:00 PM-9:30 PM	- T	:30	1	\$150.00	NM		
Weeks:		<u>d Date</u> <u>MTWTFSS</u> - T	Spots/Week 1	Rate \$150.00						
Spots: <u>#</u> <u>Ch</u> 1 KPT	<u>Day</u> <u>Air Date</u> TH Tu 04/16/2		tion tional Desk-LF M-F	Start/End Time 9:00 PM-9:30 PM		h <u>Ad-ID</u> D 24I AFEENO	04V3ORH		Rate Ty \$150.00	ype NM
27 04/15/24	04/19/24 B	ВТ	6р-7р	МГWГF	:30	1	\$60.00	NM		
Weeks:		d Date MTWTFSS /21/24 MTWTF	Spots/Week 1	<u>Rate</u> \$60.00						
Spots: <u>#</u> <u>Ch</u> 1 KPT	Day Air Date	e <u>Air Time</u> <u>Descrip</u>	<u>tion</u>	Start/End Time 6p-7p		h <u>Ad-ID</u> D 24I AFEENO	04V30RH		<u>Rate</u> <u>Ty</u> \$60.00	
				Total Spots	2	6				

Payment Terms 30 Days

 Gross Total
 \$1,000.00

 Agency Commission
 \$150.00

 Net Amount Due
 \$850.00

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