

INVOICE



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

Property	KPTH		
Invoice #	2204958-3	Order #	2204958
Invoice Date	05/26/24	Alt Order #	10779410
Invoice Month	May 2024	Deal #	
Invoice Period	05/20/24 - 05/26/24	Flight Dates	05/11/24 - 05/26/24
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	05/11/24	05/25/24	BBT	6p-630p	-----S-	:30	1	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/20/24	05/26/24	-----S-	1	\$25.00				
<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	Sa	05/25/24		BBT	6p-630p	:00		\$25.00	NM
Credited										
Credit										
2	05/11/24	05/25/24	BBT	630p-7p	-----S-	:30	1	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/20/24	05/26/24	-----S-	1	\$25.00				
<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	Sa	05/25/24		BBT	630p-7p	:00		\$25.00	NM
Credited										
Credit										
3	05/12/24	05/26/24	FOX News Sunday	10:00 AM-11:00 AM	-----S	:30	1	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/20/24	05/26/24	-----S	1	\$25.00				
<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	Su	05/26/24	10:33 AM	FOX News Sunday	10:00 AM-11:00 AM	:30	241AFEEN08V30H	\$25.00	NM
4	05/13/24	05/24/24	MATHIS COURT	9a-10a	M-W-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>				
		05/20/24	05/26/24	M-W-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>
5	KPTH	M	05/20/24	9:45 AM	MATHIS COURT	9a-10a	:30	241AFEEN08V30H	\$10.00	NM
4	KPTH	W	05/22/24	9:45 AM	MATHIS COURT	9a-10a	:30	241AFEEN08V30H	\$10.00	NM
6	KPTH	F	05/24/24	9:16 AM	MATHIS COURT	9a-10a	:30	241AFEEN08V30H	\$10.00	NM
5	05/14/24	05/24/24	PEOPLES COURT	10a-11a	-TW-F--	:30	3	\$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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7	05/14/24	05/24/24	PATERNITY/CUTLERS	1p-2p	- T- - F- -	:30	2	\$10.00	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 #	2204958-3	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
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																																																								
13	05/14/24	05/23/24	BBT	6p-630p	- T- T- - -	:30	2	\$25.00	NM																																																								
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16	05/20/24	05/23/24	HOT BENCH	3p-4p	M- WT- - -	:30	3	\$10.00	NM																																																								
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17	05/22/24	05/24/24	MILLIAN	4p-5p	- - W- F- -	:30	2	\$10.00	NM																																																								
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18	05/21/24	05/24/24	The National Desk-LF M-F	8:58 PM-9:30 PM	- TW- F- -	:30	3	\$75.00	NM																																																								
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20	05/24/24	05/24/24	WWE SMACKDOWN	7p-9p	- - - - F- -	:30	1	\$50.00	NM																																																								
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Total Spots 33

Payment Terms 30 Days

Gross Total \$725.00

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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 #	2204958-3	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	Randy Feenstra for US Congress-R		
Product	FEENSTRA FOR CONGRES		
Estimate #			

Agency Commission **\$108.75**
Net Amount Due **\$616.25**

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