

## 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

Property	KPTH					
Invoice #	2194231-3	Order #	2194231			
Invoice Date 05/05/24		Alt Order #	10775143			
nvoice Month May 2024		Deal #				
Invoice Period 04/29/24 - 05/05/24		Flight Dates	04/20/24 - 05/05/24			
Advertiser	Randy Feenstra for US Congress-R					
Product	FEENSTRA FOR CO	ONGRES				
Estimate #						
	Account Executive	Philadelphia Locality/PHL				
	Sales Office	Locality Phila	delphia			
	Sales Region	National				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	5112				
	Advertiser Ref	8590001				
	Product 1	FEENSTRAF	ORCONGRES			
	Product 2					

Line Start	Date End	Date I	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 04/22	2/24 05/0	3/24 I	MATHIS COURT	9a-10a	M- W- F	:30	3	\$10.00	NM	
Week	s: <u>Start</u> 04/29		nd Date <u>MTWTFS</u> 5/05/24 M- W- F-		<u>Rate</u> \$10.00					
Spots: #	<u>Ch</u> D	ay <u>Air Da</u>	te <u>Air Time</u> Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
6	KPTH	M 04/29/	24 9:22 AM MA	THIS COURT	9a-10a	:3	30 24I AFEEN	05V30H		\$10.00 NM
5	KPTH	N 05/01/	24 9:45 AM MA	THIS COURT	9a-10a	:3	0 24I AFEEN	05V30H		\$10.00 NM
4	KPTH	- 05/03/	24 9:15 AM MA	THIS COURT	9a-10a	:3	0 24I AFEEN	05V30H		\$10.00 NM
5 04/23	3/24 05/0	3/24 I	PEOPLES COURT	10a-11a	- TW- F	:30	3	\$10.00	NM	
Week	s: <u>Start</u> 04/29		nd Date <u>MTWTFS</u> 5/05/24 - TW- F-		<u>Rate</u> \$10.00					
Spots: #	<u>Ch</u> D	ay <u>Air Da</u>	te <u>Air Time</u> Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
4	KPTH	Гu 04/30/	24 10:44 AM PEO	OPLES COURT	10a-11a	:3	0 24I AFEEN	05V30H		\$10.00 NM
5	KPTH	N 05/01/	24 10:14 AM PEO	OPLES COURT	10a-11a	:3	0 24I AFEEN	05V30H		\$10.00 NM
6	KPTH	- 05/03/	24 10:15 AM PEC	OPLES COURT	10a-11a	:3	0 24I AFEEN	05V30H		\$10.00 NM
6 04/22	2/24 05/0	2/24	IUDGE MATHIS	12p-1p	M T	:30	2	\$10.00	NM	
Week	s: <u>Start</u> 04/29		nd Date <u>MTWTFS</u> 5/05/24 M T		<u>Rate</u> \$10.00					
Spots: #	<u>Ch</u> D	ay <u>Air Da</u>	te <u>Air Time</u> Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
3	KPTH	M 04/29/	24 12:15 PM JUE	DGE MATHIS	12p-1p	:3	0 24I AFEEN	05V30H		\$10.00 NM
4	KPTH	Th 05/02/	24 12:41 PM JUE	DGE MATHIS	12p-1p	:3	0 24I AFEEN	05V30H		\$10.00 NM
7 04/23	3/24 05/0	3/24 I	PATERNITY CUTLE	ER 1p-2p	- T F	:30	2	\$10.00	NM	
Week	s: <u>Start</u> 04/29		nd Date <u>MTWTFS</u> 5/05/24 - T F-	S Spots/Week 2	<u>Rate</u> \$10.00					
Spots: #	<u>Ch</u> D	ay <u>Air Da</u>	te <u>Air Time</u> Des	scription	Start/End Time	Leng	th Ad-ID			Rate Type
3	KPTH	Гu 04/30/	24 1:46 PM PA	FERNITY CUTLER	1p-2p	:3	0 24I AFEEN	05V30H		\$10.00 NM
4	KPTH	- 05/03/	24 1:14 PM PA	FERNITY CUTLER	1p-2p	:3	0 24I AFEEN	05V30H		\$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).

## INVOICE



Send Payment To: KPTH REMIT TO Sinclair Broadcast Group Inc c/o KPTH PO Box 206270 Dallas, TX 75320-6270

	Invoice #	2194231-3	Invoice Month	May 2024				
C	Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/05/24				
	Advertiser	Randy Feenstra for US Congress-R						
	Product	FEENSTRA FOR CONGRES						
	Estimate #							

ine Start Date	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
8 04/22/24	05/03/24	PEOPLES	S COURT	2р-3р	M-W-F	:30	3	\$10.00	NM	
Weeks:	Start Date 04/29/24	End Date 05/05/24	<u>MTWTFSS</u> M-W-F	Spots/Week 3	<u>Rate</u> \$10.00					
Spots: # Ch	Day Air	Date Air	Time Descri	ption	Start/End Time	e Lengt	h Ad-ID			Rate Typ
4 KP	TH M 04	/29/24 2:2	25 PM PEOP	LES COURT	2p-3p	:3	0 24I AFEEN	05V30H		\$10.00 N
6 KP	TH W 05/	/01/24 2:4	1 PM PEOP	LES COURT	2p-3p	:3	0 24I AFEEN	05V30H		\$10.00 N
5 KP	TH F 05/	/03/24 2:2	24 PM PEOP	LES COURT	2р-3р	:3	0 24I AFEEN	05V30H		\$10.00 N
10 04/29/24	05/02/24	HOT BEN	ICH	3р-4р	M- WT	:30	3	\$10.00	NM	
Weeks:	Start Date 04/29/24	End Date 05/05/24	MTWTFSS M-WT	Spots/Week 3	Rate \$10.00					
Spots: # Ch	Day Air	Date Air	Time Descri	ption	Start/End Time	e Lengt	h Ad-ID			Rate Typ
2 KP	TH M 04	/29/24 3:2	25 PM HOT E	BENCH	3р-4р	:3	0 24I AFEEN	05V30H		\$10.00 N
1 KP	TH W 05/	/01/24 3:1	14 PM HOT E	BENCH	3p-4p	:3	0 24I AFEEN	05V30H		\$10.00 N
3 KP	TH Th 05	/02/24 3:3	36 PM НОТ E	BENCH	3р-4р	:3	0 24I AFEEN	05V30H		\$10.00 N
12 05/01/24	05/03/24	MILLIAN		4р-5р	W- F	:30	2	\$10.00	NM	
Weeks:	Start Date 04/29/24	End Date 05/05/24	<u>MTWTFSS</u> W- F	Spots/Week	Rate \$10.00					
Spots: # Ch			Time Descri	. –	Start/End Time	e Lenat	h Ad-ID			Rate Ty
1 KP			15 PM MILLIA		4p-5p	_	0 241 AFEEN	05V30H		\$10.00 N
2 KP		•	15 PM MILLIA		4p-5p	-	0 24I AFEEN			\$10.00 N
13 04/23/24	05/02/24	FAM FEU	-	5p-530p	- T- T	:30	2	\$15.00	NM	<u> </u>
	00,02,21		_	ob coob			-	<i>Q</i> rene e		
Weeks:	Start Date 04/29/24	End Date 05/05/24	<u>MTWTFSS</u> - T- T	Spots/Week 2	<u>Rate</u> \$15.00					
Spots: # Ch	Day Air		Time Descri	ption	Start/End Time	e Lengt	h Ad-ID			Rate Ty
. <u> </u>			21 PM FAM F		5p-530p		0 24I AFEEN	05V30H		\$15.00 N
4 KP	TH Th 05	/02/24 5:2	28 PM FAM F	EUD	5p-530p	:3	0 24I AFEEN	05V30H		\$15.00 N
14 04/22/24	05/03/24	BBT		530p-6p	M-W-F	:30	3	\$20.00	NM	
Weeks:	Start Date 04/29/24	End Date 05/05/24	MTWTFSS M-W-F	Spots/Week	<u>Rate</u> \$20.00					
Spots: # Ch			Time Descri	-	Start/End Time	e Lenat	h Ad-ID			Rate Ty
5 KP			58 PM BBT	<u>F</u>	530p-6p		0 241 AFEEN	05V30H		\$20.00 N
4 KP			12 PM BBT		530p-6p		024IAFEEN			\$20.00 N
6 KP			58 PM BBT		530p-6p	-	0 24I AFEEN			\$20.00 N
15 04/23/24	05/02/24	BBT		6p-630p	- T- T	:30	2	\$25.00	NM	
Weeks:	Start Date	End Date	<u>MTWTFSS</u> - T- T	Spots/Week	Rate					
Spote: # Ch	04/29/24	05/05/24 Data Air		2 ntion	\$2 <u>5.00</u> Start/End Time	0 1000				Data Tu
Spots: <u># Ch</u>				puon	Start/End Time		<u>h</u> Ad-ID 0 241 AFEEN	05//30/		Rate Ty
3 KP			11 PM BBT		6p-630p	-	0 241 AFEEN 0 241 AFEEN			\$25.00 N
4 1/17	ITI IN U5/	02/24 0:2	24 PM BBT		6p-630p	:3	U 241 AFEEN	nosvou		\$25.00 N
4 KP										

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).





Send Payment To: KPTH REMIT TO Sinclair Broadcast Group Inc c/o KPTH PO Box 206270 Dallas, TX 75320-6270

	Invoice #	2194231-3	Invoice Month	May 2024				
C	Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/05/24				
	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	Туре	
16 04/22/24 05/03/24 BBT	630p-7p	M- W- F	:30	3	\$35.00	NM	
04/29/24 05/05/24 M-W-F Spots: <u># Ch Day Air Date Air Time Descrip</u> 5 KPTH M 04/29/24 6:42 PM BBT 4 KPTH W 05/01/24 6:44 PM BBT 6 KPTH F 05/03/24 6:43 PM BBT	tion_	\$35.00 <u>Start/End Time</u> 630p-7p 630p-7p 630p-7p	:3 :3	<u>h</u> <u>Ad-ID</u> 0 241 AFEENO 0 241 AFEENO 0 241 AFEENO	05V30H		<u>Rate</u> <u>Type</u> \$35.00 NM \$35.00 NM \$35.00 NM
18 04/27/24 05/04/24 BBT	6p-630p	S-	:30	1	\$25.00	NM	
Weeks:       Start Date 04/29/24       End Date 05/05/24       MIWIFSS S-         Spots:       #       Ch       Day       Air Date       Air Time       Descrip         2       KPTH       Sa       05/04/24       BBT       Credited       Credit	Spots/Week 1 tion	Rate \$25.00 Start/End Time 6p-630p	Lengt :0	<u>h Ad-ID</u> 0			<u>Rate</u> <u>Type</u> <del>\$25.00</del> NM
19 04/27/24 05/04/24 BBT	630p-7p	S-	:30	1	\$25.00	NM	
Weeks:       Start Date 04/29/24       End Date 05/05/24       MTWTFSS S-         Spots:       #       Ch       Day       Air Date       Air Time       Descrip         2       KPTH       Sa       05/04/24       BBT       Credited       Credit       Credit	Spots/Week1 tion	<u>Rate</u> \$25.00 <u>Start/End Time</u> 630p-7p	Lengt :0	<u>h</u> Ad-ID 0			<u>Rate</u> <u>Type</u> <del>\$25.00</del> NM
20 04/28/24 05/05/24 FOX News Sunday	10:00 AM-11:00 AM	MS	:30	1	\$25.00	NM	
Weeks:         Start Date 04/29/24         End Date 05/05/24 <u>MTWTFSS</u> S           Spots: <u>#</u> <u>Ch</u> Day <u>Air Date</u> <u>Air Time</u> Descrip           2         KPTH         Su         05/05/24         10:36 AM FOX Net		Rate \$25.00 <u>Start/End Time</u> 10:00 AM-11:00 /		h Ad-ID 0 24I AFEENO	05V30H		<u>Rate</u> <u>Type</u> \$25.00 NM
21 04/30/24 05/03/24 The National Desk-LF M F	1- 8:58 PM-9:30 PM	- TW- F	:30	3	\$75.00	NM	
3 KPTH W 05/01/24 9:22 PM The Na 2 KPTH F 05/03/24 9:15 PM The Na	tional Desk-LF M-F tional Desk-LF M-F tional Desk-LF M-F	Rate \$75.00 <u>Start/End Time</u> 8:58 PM-9:30 PM 8:58 PM-9:30 PM 8:58 PM-9:30 PM	1 :3 1 :3 1 :3	h <u>Ad-ID</u> 0 241 AFEENO 0 241 AFEENO 0 241 AFEENO	05V30H 05V30H		<u>Rate</u> <u>Type</u> \$75.00 NM \$75.00 NM \$75.00 NM
22 04/29/24 04/29/24 MASTERCHEF JR	7р-8р	M	:30	1	\$75.00	NM	
Weeks:     Start Date     End Date     MTWTFSS       04/29/24     05/05/24     M       Spots:     #     Ch     Day       1     KPTH     M     04/29/24     7:41 PM MASTE		Rate \$75.00 Start/End Time 7p-8p	:3	<u>h</u> Ad-ID 0 24I AFEENC	05V30H		Rate Type \$75.00 NM
23         04/29/24         SO YOU THINK YOU C N DANC           Weeks:         Start Date 04/29/24         End Date 05/05/24         MIWIFSS M	A 8p-9p Spots/Week	M <u>Rate</u> \$75.00	:30	1	\$75.00	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).

CE



Send Payment To: KPTH REMIT TO Sinclair Broadcast Group In c/o KPTH PO Box 206270 Dallas, TX 75320-6270

	Invoice #	2194231-3	Invoice Month	May 2024					
าต	Invoice Date	05/05/24	5/05/24 Invoice Period 04						
	Advertiser	Randy Feenstra for US (	Randy Feenstra for US Congress-R						
	Product	FEENSTRA FOR CONG	FEENSTRA FOR CONGRES						
	Estimate #								

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
23 04/29/24		SO YOU THINK YOU C. N DANC	А 8р-9р	M	:30	1	\$75.00	NM	
Spots: # Ch	Day Air Da	ate Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPT	H M 04/29/	/24 8:22 PM SO YOU	J THINK YOU CAN D	ANC8p-9p	:3	0 24I AFEE	NO5V3OH		\$75.00 NM
				Total Spots	3	34			

## Payment Terms 30 Days

Gross Total \$825.00
Agency Commission \$123.75

Net Amount Due \$701.25

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).