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

VOICE								
Property	KPTH							
Invoice #	2204958-1	Order #	2204958					
Invoice Date	05/12/24	Alt Order #	10779410					
Invoice Month	May 2024	Deal #						
Invoice Period	05/06/24 - 05/12/24	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 Locality Philadelphia National						
	Sales Office							
	Sales Region							
	Agency Code							
	Advertiser Code							
	Billing Calendar	Calendar Cash						
	Billing Type							
	Special Handling							
	Agency Ref	5112						
	Advertiser Ref	8590001						
	Product 1	FEENSTRAFORCONGRES						
	Product 2							

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/11/24	05/25/24	BBT	6p-630p	S-	:30	1	\$25.00	NM	
Weeks:	Start Date 05/06/24	End Date <u>MTWTFSS</u> 05/12/24S-	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KP1	Unresol			6p-630p	:0	00			\$25.00 NM
2 05/11/24	05/25/24	BBT	630p-7p	S-	:30	1	\$25.00	NM	
Weeks:	Start Date 05/06/24	End Date <u>MTWTFSS</u> S-	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KPT				630p-7p	:0	0			\$25.00 NM
	Unresol	<i>vea</i> ı Change							
	Flogiali	i Change							
3 05/12/24	05/26/24	FOX News Sunday	10:00 AM-11:00 AN	1S	:30	1	\$25.00	NM	
Weeks:	Start Date 05/06/24	End Date <u>MTWTFSS</u> S	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KP1	ΓΗ Su 05	/12/24 10:44 AM FOX Ne	ews Sunday	10:00 AM-11:00	AN :3	O 24I AFEEN	108V30H		\$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).