



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

INVOICE

Property	KPTH		
Invoice #	1336731-2	Order #	1336731
Invoice Date	02/09/20	Alt Order #	09743361
Invoice Month	February 2020	Deal #	
Invoice Period	02/03/20 - 02/09/20	Flight Dates	01/28/20 - 02/03/20
Advertiser	Amy Klobuchar for President-D		
Product	4/3/34/AMY KLOBUCHAR PRES		
Estimate #	34		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	4		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8228		
Advertiser Ref	6806001		
Product 1	3		
Product 2			

Billing Address:

Groundswell Public Strategies
Attention: Accounts Payable
100 E Grand Ave
Ste 380
Des Moines, IA 50309

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
3	01/28/20	02/03/20	Hot Bench	3p-4p	MTWTF--	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/28/20 02/03/20 MTWTF-- 2 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTH	M	02/03/20	3:14 PM	Hot Bench	3p-4p	:30	AFATV2008H	\$40.00 NM
4	01/28/20	02/03/20	America Says	4p-5p	MTWTF--	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/28/20 02/03/20 MTWTF-- 2 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTH	M	02/03/20	4:15 PM	America Says	4p-5p	:30	AFATV2008H	\$40.00 NM
5	01/28/20	02/03/20	Family Feud	530p-6p	MTWTF--	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/28/20 02/03/20 MTWTF-- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KPTH	M	02/03/20	5:40 PM	Family Feud	530p-6p	:30	AFATV2008H	\$100.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$180.00
<u>Agency Commission</u>	\$27.00
<u>Net Amount Due</u>	\$153.00

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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.