

INVOICE



KMPH
5111 E.McKinley Ave
Fresno, CA 93727
Main: (559) 255-2600
Billing: (559) 255-2600

Billing Address:

Kevin Cookingham for Congress-R
Attention: Accounts Payable
9070 IRVINE CENTER DR STE 150
IRVINE, CA 92618-4691
US

Send Payment To:

KMPH
REMIT TO Sinclair Broadcast Group Inc
c/o KMPH
PO Box 206270
Dallas, TX 75320-6270

Property	KMPH		
Invoice #	1341342-5	Order #	1341342
Invoice Date	03/08/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	03/02/20 - 03/08/20	Flight Dates	02/04/20 - 03/03/20
Advertiser	Kevin Cookingham for Congress-R		
Product	Kevin Cookingham for Congress 16th District		
Estimate #			
Account Executive	House National Non Rep		
Sales Office	National Direct		
Sales Region	National Direct		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8089000		
Advertiser Ref	8089000		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/24/20	03/03/20	Great Day	5a-6a	MTWTF--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 MT----- 2 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KMPH	M	03/02/20	5:56 AM	Great Day	5a-6a	:30	COOKCONGUE0220- Empl oy	\$70.00 NM
3	KMPH	Tu	03/03/20	5:39 AM	Great Day	5a-6a	:30	COOKCONG0220- Rev0220	\$70.00 NM
4	02/24/20	03/03/20	Great Day	6a-7a	MTWTF--	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 MT----- 2 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KMPH	M	03/02/20	6:52 AM	Great Day	6a-7a	:30	COOKCONG0220- Rev0220	\$200.00 NM
5	KMPH	Tu	03/03/20	6:29 AM	Great Day	6a-7a	:30	COOKCONGUE0220- Empl oy	\$200.00 NM
6	03/02/20	03/02/20	Great Day	7:00 AM-8:00 AM	1-----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 1----- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMPH	M	03/02/20	7:11 AM	Great Day	7:00 AM-8:00 AM	:30	COOKCONGUE0220- Empl oy	\$275.00 NM
8	03/02/20	03/02/20	M-F Late news 1030p-11 p	10:30 PM-11:00 PM	1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 1----- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMPH	M	03/02/20	10:49 PM	M-F Late news 1030p-11p	10:30 PM-11:00 PM	:30	COOKCONG0220- Rev0220	\$500.00 NM

Total Spots **6**

Payment Terms 30 Days

Gross Total **\$1,315.00**

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.

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Invoice #	1341342-5	Invoice Month	March 2020
Invoice Date	03/08/20	Invoice Period	03/02/20 - 03/08/20
Advertiser	Kevin Cookingham for Congress-R		
Product	Kevin Cookingham for Congress 16th District		
Estimate #			

Agency Commission **\$197.25**

Net Amount Due **\$1,117.75**

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