INVOICE



Billing Address:

Longwell Partners-Network Exclusive Attention: Accounts Payable 925 15TH ST NW 5TH FLOOR WASHINGTON, DC 20005-2305

Send Payment To:

KMTR REMIT TO Sinclair Broadcast Group Inc c/o KMTR PO Box 206270 Dallas, TX 75230-6270

VOICE							
Property	KMTR						
Invoice #	ce # 1400029-1		1400029				
Invoice Date	ce Date 05/31/20		AOS_002821_KMTR				
Invoice Month	May 2020	Deal #					
Invoice Period	04/27/20 - 05/31/20	Flight Dates	ght Dates 05/15/20 - 05/15/20				
Advertiser	Republicans for the Rule of Law-SBGN						
Product	Voting						
Estimate #	002821						
	Account Executive	SBG Network					
	Sales Office	SBG Network Exclusive Exclusive					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	9208001					
	Advertiser Ref	5642001					
	Product 1						
	Product 2						

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	05/15/20	05/15/20	Early Morn M-Sun Rotat	o 5:00 AM-9:00 AM	F	:30	1	\$36.00	NM	
	Weeks:	Start Date 05/11/20	End Date MTWTFSS F	Spots/Week 1	Rate \$36.00					
Spo	ts: <u># Ch</u>	<u>Day</u> Air	Date Air Time Descript	tion_	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 KMT	R F 05/	15/20 8:37 AM Early M	orn M-Sun Rotator	5:00 AM-9:00 AM	:3	O VBMKY051320)H		\$36.00 NM

Total Spots 1

Payment Terms 30 Days

 Gross Total
 \$36.00

 Agency Commission
 \$5.40

 Net Amount Due
 \$30.60