



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

INVOICE

Property	KPTH		
Invoice #	1407216-1	Order #	1407216
Invoice Date	05/31/20	Alt Order #	09834269
Invoice Month	May 2020	Deal #	
Invoice Period	05/25/20 - 05/31/20	Flight Dates	05/28/20 - 06/03/20
Advertiser	Women Vote		
Product	144/150/8404/WOMEN VOTE		
Estimate #	8404		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9914573		
Advertiser Code	144		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	7041		
Advertiser Ref	59793		
Product 1	150		
Product 2			

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

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
1	05/28/20	05/29/20	BBT	6p-630p	M - TF - -	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/20 06/03/20 ---TF-- 2 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KPTH	Th	05/28/20	6:29 PM	BBT	6p-630p	:30	WVIAT2002H	\$400.00 NM
3	KPTH	F	05/29/20	6:10 PM	BBT	6p-630p	:30	WVIAT2002H	\$400.00 NM
2	05/28/20	05/29/20	BBT	630p-7p	M - TF - -	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/20 06/03/20 ---TF-- 2 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KPTH	Th	05/28/20	6:58 PM	BBT	630p-7p	:30	WVIAT2002H	\$400.00 NM
2	KPTH	F	05/29/20	6:41 PM	BBT	630p-7p	:30	WVIAT2002H	\$400.00 NM
3	05/28/20	05/29/20	M-F Late News	9p-930p	M - TF - -	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/20 06/03/20 ---TF-- 1 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTH	Th	05/28/20	9:13 PM	M-F Late News	9p-930p	:30	WVIAT2002H	\$600.00 NM
4	05/28/20	05/29/20	Last Man Standing	1130p-12a	M - TF - -	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/20 06/03/20 ---TF-- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KPTH	Th	05/28/20	11:47 PM	Last Man Standing	1130p-12a	:30	WVIAT2002H	\$125.00 NM
5	05/28/20	05/29/20	Last Man Standing	12a-1230a	M - TF - -	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/20 06/03/20 ---TF-- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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.

INVOICE

Send Payment To:

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

Invoice #	1407216-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	05/25/20 - 05/31/20
Advertiser	Women Vote		
Product	144/150/8404/WOMEN VOTE		
Estimate #	8404		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	05/28/20	05/29/20	Last Man Standing	12a-1230a	M- - TF- -	:30	1	\$125.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>2</td><td>KPTH</td><td>F</td><td>05/29/20</td><td>12:17 AM</td><td>Last Man Standing</td><td>12a-1230a</td><td>:30</td><td>WVIAT2002H</td><td>\$125.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KPTH	F	05/29/20	12:17 AM	Last Man Standing	12a-1230a	:30	WVIAT2002H	\$125.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
2	KPTH	F	05/29/20	12:17 AM	Last Man Standing	12a-1230a	:30	WVIAT2002H	\$125.00	NM																					
8	05/28/20	05/28/20	Labor of Love	8p-9p	- - - 1 - - -	:30	1	\$600.00	NM																						
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>05/25/20</td><td>05/31/20</td><td>- - - 1 - - -</td><td>1</td><td>\$600.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/25/20	05/31/20	- - - 1 - - -	1	\$600.00										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	05/25/20	05/31/20	- - - 1 - - -	1	\$600.00																										
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KPTH</td><td>Th</td><td>05/28/20</td><td>8:41 PM</td><td>Labor of Love</td><td>8p-9p</td><td>:30</td><td>WVIAT2002H</td><td>\$600.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KPTH	Th	05/28/20	8:41 PM	Labor of Love	8p-9p	:30	WVIAT2002H	\$600.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KPTH	Th	05/28/20	8:41 PM	Labor of Love	8p-9p	:30	WVIAT2002H	\$600.00	NM																					
Total Spots							8																								

Payment Terms 30 Days

<u>Gross Total</u>	\$3,050.00
<u>Agency Commission</u>	\$457.50
<u>Net Amount Due</u>	\$2,592.50

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.