



KPTM
4625 Farnam Street
Omaha, NE 68132
Main: (402) 558-4200
Billing: (402) 558-4200

Property	KPTM		
Invoice #	1381772-2	Order #	1381772
Invoice Date	04/19/20	Alt Order #	09812276
Invoice Month	April 2020	Deal #	
Invoice Period	04/13/20 - 04/19/20	Flight Dates	04/07/20 - 04/13/20
Advertiser	Kara Eastman for Congress-D		
Product	EASTMAN FOR CONGRESS		
Estimate #	117		
	Account Executive	Philadelphia TeleRep/PHL	
	Sales Office	TeleRep Philadelphia	
	Sales Region	National	
	Agency Code		
	Advertiser Code	17	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4445000	
	Advertiser Ref	2527019	
	Product 1	18	
	Product 2		

Billing Address:

**Grassroots Media LLC
Attention: Accounts Payable
2 Bala Plaza Suite 300
Bala Cynwyd, PA 19004**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/13/20	04/13/20	News-KPTM News @ 9p m	9-10PM	1-----	:30	1	\$95.00	NM
Weeks:	<u>Start Date</u> 04/13/20	<u>End Date</u> 04/19/20	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$95.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KPTM	M	04/13/20	9:41 PM	News-KPTM News @ 9pm	9-10PM	:30	KEC032-T01	\$95.00 NM
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$95.00
<u>Agency Commission</u>	\$14.25
<u>Net Amount Due</u>	\$80.75

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.