



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

INVOICE

Property	KPTH		
Invoice #	1336165-2	Order #	1336165
Invoice Date	02/09/20	Alt Order #	09742697
Invoice Month	February 2020	Deal #	
Invoice Period	02/03/20 - 02/09/20	Flight Dates	01/28/20 - 02/03/20
Advertiser	Tom Steyer for President-D		
Product	1232/1246/8291/STEYER FOR PRESIDENT		
Estimate #	8291		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1232		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	5991003		
Product 1	1246		
Product 2			

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

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	02/03/20	02/03/20	The Doctors	10a-11a	1-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/03/20 02/09/20 1----- 1 \$40.00									
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 KPTH M 02/03/20 10:24 AM The Doctors 10a-11a :30 TS20-TV20-04BH \$40.00 NM									
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$40.00
<u>Agency Commission</u>	\$6.00
<u>Net Amount Due</u>	\$34.00

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.