

# INVOICE



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

Billing Address:

**Greenstripe Media**  
**Attention: Accounts Payable**  
**424 Old Newport Blvd**  
**Newport Beach, CA 92663-4211**

Send Payment To:

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

Property	KFRE		
Invoice #	1339278-1	Order #	1339278
Invoice Date	02/02/20	Alt Order #	09745159
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/02/20	Flight Dates	02/01/20 - 02/03/20
Advertiser	Costa/Congress (Dem)		
Product	JIM COSTA-CONGRESS16		
Estimate #			
	Account Executive	Los Angeles TeleRep/LA	
	Sales Office	TeleRep Los Angeles	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4458	
	Advertiser Ref	70303	
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type										
5	02/02/20	02/02/20	CW-Supergirl (Sunday)	9p-10p	----- 1	:30	1	\$75.00	NM										
<div>Weeks: <table><tr><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td></tr><tr><td>01/27/20</td><td>02/02/20</td><td>----- 1</td><td>1</td><td>\$75.00</td></tr></table></div>										<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>	01/27/20	02/02/20	----- 1	1	\$75.00
<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>															
01/27/20	02/02/20	----- 1	1	\$75.00															
<u>Spots: #</u>	<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	KFRE	Su	02/02/20	9:20 PM	CW-Supergirl (Sunday)	9p-10p	:30	COSTA013020- CC0STAHeal t h	\$75.00 NM										
<u>Total Spots</u>							1												

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$75.00</b>
<u>Agency Commission</u>	<b>\$11.25</b>
<u>Net Amount Due</u>	<b>\$63.75</b>

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.