

INVOICE

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

Billing Address:

Assembly
Attention: Accounts Payable
711 Third Avenue, 3rd Floor
New York, NY 10017

Send Payment To:

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

Property	KFRE		
Invoice #	1330991-1	Order #	1330991
Invoice Date	01/19/20	Alt Order #	09739079
Invoice Month	January 2020	Deal #	
Invoice Period	01/13/20 - 01/19/20	Flight Dates	01/18/20 - 01/24/20
Advertiser	Mike Bloomberg 2020 Inc-D		
Product	BLOOMBERG PRESIDENT		
Estimate #	0117		
Account Executive	Washington DC TeleRep/DC		
Sales Office	TeleRep Washington DC		
Sales Region	National		
Agency Code	9915458		
Advertiser Code	MBLM		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8284		
Advertiser Ref	7357001		
Product 1	MBLM		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/18/20	01/18/20	Judge Judy	6p-630p	----- 1-	:30	1	\$30.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/20 01/19/20 ----- 1- 1 \$30.00</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFRE	Sa	01/18/20	6:25 PM	Judge Judy	6p-630p	:30	MRBPBK3013EH	\$30.00 NM
Total Spots							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$30.00
<u>Agency Commission</u>	\$4.50
<u>Net Amount Due</u>	\$25.50

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.