



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

INVOICE

Property	KPTH		
Invoice #	1316670-1	Order #	1316670
Invoice Date	01/05/20	Alt Order #	09728268
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 01/05/20	Flight Dates	12/31/19 - 01/06/20
Advertiser	Tom Steyer for President-D		
Product	1232/1246/8203/STEYER FOR PRESIDENT		
Estimate #	8203		
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	01/01/20	01/01/20	M-F Late News 9p-930p	9p-930p	--1----	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/30/19 01/05/20 --1---- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTH	W	01/01/20	9:26 PM	M-F Late News 9p-930p	9p-930p	1:00	TS20-TV19-62BH	\$200.00 NM
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$200.00
<u>Agency Commission</u>	\$30.00
<u>Net Amount Due</u>	\$170.00

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.