



REMIT TO Sinclair Broadcast Gro
 c/o WPMI
 PO Box 206270
 Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

RPOF-DeSantis for Gov-Moody for AG(147907)
Flexpoint Media Inc (18944)
 Neal,McDonald,
 Millennium/DC, Washington DC (1108)
 ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 9341023
Inv Date 11/27/2022
Terms CIA
Contract 5460810
Bill Type Standard
Period 10/31/2022 - 11/27/2022

Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand 389/500/4060 (1802434)
Acct Types **National/Political Candidate Agency BRD**
Est/External # 4060/ECR27975044
Demo A35+R
Revision
Comments FL-GOV 2022 MAX ALFORD

CO-OP/Order Type No/Normal
Package
Gen. Date 11/30/2022 3:08:57PM

Flexpoint Media Inc
PO Box 1051
New Albany, OH 43054

AgM

Mobile (WPMI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>Sunday Night Football</u>						
	Football	217414-Sports-NBC NFL	Per week (2),Su	11/06/22 8:59PM (Su)	00:30	Sports-NBC NFL Prime Game	RPOF22RDGTV39H _CC	\$1000.00	
	Football	217414-Sports-NBC NFL	Per week (2),Su	11/06/22 10:34PM (Su)	00:30	Sports-NBC NFL Prime Game	RPOF22RDGTV39H _CC	\$1000.00	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgf.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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 commercials aired.

Gross Total	\$2,000.00	Total Spots	2
Commission	(\$300.00)		
Net Total	\$1,700.00		