WPMI-TV MOBILE PENSACOLA FT. WALTON	REMIT TO Sinclair Broadcast Gro c/o WPMI PO Box 206270 Dallas, TX 75320-6270	Advertiser	RPOF-DeSantis for Gov-Moody for AG(147907)	Invoice	9223226
		Agency	gency Flexpoint Media Inc (18944)		
		Buyer	Neal,McDonald,	Inv Date	10/9/2022
		Salesperson	ial Handling None POLITICAL CANDIDATE (ns) (1186)	Terms	CIA
				Contract	5435456
				Bill Type	Weekly/Irregular
		Special Handling		Period	10/3/2022 - 10/9/2022
		Product			
		Brand		CO-OP/Order T	Type No/Normal
Flexpoint Media Inc		Acct Types	National/Political Candidate Agency BRD	Package	
PO Box 1051		Est/External #	3617/ECR27957189	Gen. Date	10/11/2022 2:12:48PM
New Albany, OH 43054		Demo	A35+R		
		Revision			

FL-GOV 2022 MAX ALFORD

OFFICIAL BILLING INVOICE

Comments

AgM

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0		Line Brownshee	Constant Nickt Fristhe "						
	Contract Line Remarks:		Sunday Night Football Day,Su-1	10/09/22 10:20PM (Su)	00.20	Create NDC NEL DZ			1
	Football	217414-Sports-NBC NFL				Sports-NBC NFL Prime Game	RPOF22RDGTV28H	\$1350.00	
						<u> </u>	Gross Total	\$1,350.00	Total Spots 1
Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms			according to the	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.			\$1,350.00 (\$202.50)	. 300 300 5 1	
			notarize invoice				(+======)		
nd Conditions available at http://sbgi.net/?p=1224							uocument is to	\$1,147.50	

networks, as applicable).

Mobile (WPMI)