



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** 9210952  
**Inv Date** 9/25/2022  
**Terms** CIA  
**Contract** 5396510  
**Bill Type** Weekly/Irregular  
**Period** 9/19/2022 - 9/25/2022

**Special Handling** None  
**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** 389/500/3403 (1782639)  
**Acct Types** **National/Political Candidate Agency BRD**  
**Est/External #** 3403/ECR27903497  
**Demo** A35+R  
**Revision**  
**Comments** FL-GOV 2022 MAX ALFORD

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 9/28/2022 8:25:13AM

**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
3.0	<b>Contract Line Remarks:</b>								
3.0	News			09/24/22			1 preempt @ \$40.00	\$0.00	Program Change
4.0	<b>Contract Line Remarks:</b>								
			<b>Sunday Today</b>						
	News	216741-NBC-Sunday Today	Day,Su-1	09/25/22 7:27AM (Su)	00:30	NBC-Sunday Today Show	RPOF22RDGTV23H_CC_092022	\$50.00	
5.0	<b>Contract Line Remarks:</b>								
			<b>Tonight Show-NBC</b>						
	SPOT	399623-NBC-The Tonight Show	Per week (2),We,Th,Fr	09/22/22 11:21PM (Th)	00:30	NBC-The Tonight Show with Jimmy Fallon	RPOF22RDGTV23H_CC_092022	\$70.00	
	SPOT	399623-NBC-The Tonight Show	Per week (2),We,Th,Fr	09/23/22 11:27PM (Fr)	00:30	NBC-The Tonight Show with Jimmy Fallon	RPOF22RDGTV23H_CC_092022	\$70.00	

**Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.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	<b>\$190.00</b>	Total Spots	3
Commission	<b>(\$28.50)</b>		
<b>Net Total</b>	<b>\$161.50</b>		