



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

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

Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand 389/500/3397 (1782637)
Acct Types National/Political Candidate Agency BRD
Est/External # 3397/ECR27903461
Demo A35+R
Revision
Comments FL-GOV 2022 MAX ALFORD

Invoice 9221465
Inv Date 10/2/2022
Terms CIA
Contract 5396483
Bill Type Weekly/Irregular
Period 9/26/2022 - 10/2/2022

Flexpoint Media Inc
PO Box 1051
New Albany, OH 43054

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 10/5/2022 9:53:17AM

Mobile (WPMI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks:		Today Show-NBC						
	News	216790-NBC-The Today S	Per week (2),We,Th,Fr	09/28/22 8:28AM (We)	01:00	NBC-The Today Show Hour 1 & 2	RPOF22RDGTV21H	\$140.00	
	News	216790-NBC-The Today S	Per week (2),We,Th,Fr	09/28/22 8:44AM (We)	01:00	NBC-The Today Show Hour 1 & 2	RPOF22RDGTV21H	\$140.00	
3.0	Contract Line Remarks:		Saturday Today Show						
	News	216726-NBC-Saturday To	Day,Sa-1	10/01/22 7:57AM (Sa)	01:00	NBC-Saturday Today Show	RPOF22RDGTV21H	\$80.00	
4.0	Contract Line Remarks:		Sunday Today						
	News	216741-NBC-Sunday Tod	Day,Su-1	10/02/22 7:59AM (Su)	01:00	NBC-Sunday Today Show	RPOF22RDGTV21H	\$100.00	
5.0	Contract Line Remarks:		Tonight Show-NBC						
	SPOT	399623-NBC-The Tonight	Per week (3),Mo,Tu	09/26/22 10:47PM (Mo)	01:00	NBC-The Tonight Show with Jimmy Fallon	RPOF22RDGTV21H	\$140.00	
	SPOT	399623-NBC-The Tonight	Per week (3),Mo,Tu	09/26/22 11:34PM (Mo)	01:00	NBC-The Tonight Show with Jimmy Fallon	RPOF22RDGTV21H	\$140.00	
	SPOT	399623-NBC-The Tonight	Per week (3),Mo,Tu	09/27/22 11:01PM (Tu)	01:00	NBC-The Tonight Show with Jimmy Fallon	RPOF22RDGTV21H	\$140.00	
7.0	News			10/01/22			1 preempt @ \$80.00	\$0.00	Advertiser Separation

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	\$880.00	Total Spots	7
Commission	(\$132.00)		
Net Total	\$748.00		