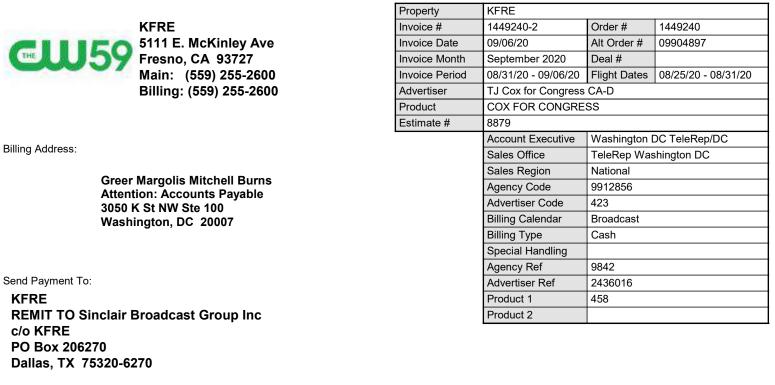
INVOICE



						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/25/20	08/31/20	TMZ Live!	5p-6p	MTWTF	:30	3	\$30.00	NM	
Weeks:	Start Date 08/25/20	End Date MTWTFSS 08/31/20 MTWTF		<u>Rate</u> \$30.00					
Spots: <u>#</u> Ch	<u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>Des</u>	cription	Start/End Time	Leng	th Ad-ID			Rate Type
3 KFF	RE M 08	/31/20 5:12 PM TM2	Live!	5p-6p	:3	30 20тсса21	01TH		\$30.00 NM
				Total Spots		1			

Payment Terms 30 Days

\$30.00	Gross Total
\$4.50	Agency Commission
\$25.50	Net Amount Due

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.