

INVOICE



WWMB
10 University Blvd
Conway, SC 29526
Main: (843) 234-9733
Billing: (843) 234-9733

Property	WWMB		
Invoice #	1229999-1	Order #	1229999
Invoice Date	09/29/19	Alt Order #	09609172
Invoice Month	September 2019	Deal #	
Invoice Period	08/26/19 - 09/29/19	Flight Dates	09/04/19 - 09/10/19
Advertiser	Congressional Leadership Fund		
Product	CNGRSSNL LDRSHP FUND		
Estimate #	489		
Account Executive	Washington DC HRP/DC		
Sales Office	HRP Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	114		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	104387		
Advertiser Ref	39243		
Product 1	131		
Product 2			

Billing Address:

Flexpoint Media Inc
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

Send Payment To:

WWMB
REMIT TO Sinclair Broadcast Group Inc
c/o WWMB
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/09/19	09/09/19	Last Man	11:00 PM-11:30 PM	1-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/19 09/15/19 1----- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB M 09/09/19 11:24 PM Last Man 11:00 PM-11:30 PM :30 CLFNC09119TVH \$30.00 NM									
2	09/04/19	09/04/19	Last Man	11:00 PM-11:30 PM	--1----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/19 09/08/19 --1---- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB W 09/04/19 11:23 PM Last Man 11:00 PM-11:30 PM :30 CLFNC0219TVH \$30.00 NM									
3	09/06/19	09/06/19	Last Man	11:00 PM-11:30 PM	----1--	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/19 09/08/19 ----1-- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB F 09/06/19 11:29 PM Last Man 11:00 PM-11:30 PM :30 CLFNC0219TVH \$30.00 NM									
4	09/09/19	09/09/19	Modern Family	11:30 PM-12:30 XM	1-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/19 09/15/19 1----- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB M 09/09/19 11:46 PM Modern Family 11:30 PM-12:30 XM :30 CLFNC0219TVH \$30.00 NM									
5	09/05/19	09/05/19	Modern Family	11:30 PM-12:30 XM	---1---	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/19 09/08/19 ---1--- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWMB Th 09/05/19 12:15 AM Modern Family 11:30 PM-12:30 XM :30 CLFNC0219TVH \$30.00 NM									
6	09/06/19	09/06/19	Modern Family	11:30 PM-12:30 XM	----1--	:30	1	\$30.00	NM

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.

INVOICE

Send Payment To:



WWMB
REMIT TO Sinclair Broadcast Group Inc
c/o WWMB
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1229999-1	Invoice Month	September 2019
Invoice Date	09/29/19	Invoice Period	08/26/19 - 09/29/19
Advertiser	Congressional Leadership Fund		
Product	CNGRSSNL LDRSHP FUND		
Estimate #	489		

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<u>Total Spots</u>							7																								

Payment Terms 30 Days

<u>Gross Total</u>	\$210.00
<u>Agency Commission</u>	\$31.50
<u>Net Amount Due</u>	\$178.50

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