

INVOICE



Property	KMTR		
Invoice #	1672453-1	Order #	1672453
Invoice Date	09/26/21	Alt Order #	27509981
Invoice Month	September 2021	Deal #	
Invoice Period	08/30/21 - 09/26/21	Flight Dates	09/23/21 - 10/20/21
Advertiser	American Action Network		
Product	130/323/1792		
Estimate #	1792		
Account Executive	Washington DC Eagle/DC		
Sales Office	KATZ Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	130		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	104387		
Advertiser Ref	70185		
Product 1	323		
Product 2			

Billing Address:

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

Send Payment To:

KMTR
REMIT TO Sinclair Broadcast Group Inc
c/o KMTR
PO Box 206270
Dallas, TX 75230-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/23/21	09/23/21	M-F 630-7p NBC 16 New	6:30 PM-7:00 PM	---T---	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> 09/20/21 <u>End Date</u> 09/26/21 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$200.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KMTR	Th	09/23/21	6:56 PM	M-F 630-7p NBC 16 News	6:30 PM-7:00 PM	:30	AAN0R421TV06H	\$200.00 NM
2	09/24/21	09/24/21	M-F 630-7p NBC 16 New	6:30 PM-7:00 PM	----F--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> 09/20/21 <u>End Date</u> 09/26/21 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$200.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KMTR	F	09/24/21	6:52 PM	M-F 630-7p NBC 16 News	6:30 PM-7:00 PM	:30	AAN0R421TV06H	\$200.00 NM
21	09/23/21	09/23/21	BIG BANG	7:30 PM-8:00 PM	---T---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> 09/20/21 <u>End Date</u> 09/26/21 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$250.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KMTR	Th	09/23/21	7:43 PM	BIG BANG	7:30 PM-8:00 PM	:30	AAN0R421TV06H	\$250.00 NM
22	09/24/21	09/24/21	BIG BANG	7:30 PM-8:00 PM	----F--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> 09/20/21 <u>End Date</u> 09/26/21 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$250.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KMTR	F	09/24/21	7:45 PM	BIG BANG	7:30 PM-8:00 PM	:30	AAN0R421TV06H	\$250.00 NM
35	09/26/21	09/26/21	NBC Sunday Night Footb	5:20 PM-8:30 PM	-----S	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> 09/20/21 <u>End Date</u> 09/26/21 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$1,500.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KMTR	Su	09/26/21	7:34 PM	NBC Sunday Night Football	5:20 PM-8:30 PM	:30	AAN0R421TV06H	\$1,500.00 NM

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 commercial aired.

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Send Payment To:



KMTR
REMIT TO Sinclair Broadcast Group Inc
c/o KMTR
PO Box 206270
Dallas, TX 75230-6270

Invoice #	1672453-1	Invoice Month	September 2021
Invoice Date	09/26/21	Invoice Period	08/30/21 - 09/26/21
Advertiser	American Action Network		
Product	130/323/1792		
Estimate #	1792		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,400.00
<u>Agency Commission</u>	\$360.00
<u>Net Amount Due</u>	\$2,040.00

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