REMIT TO Sinclair Broadca c/o KFOX PO Box 206270 Dallas, TX 75320-6270 EL PASO • LAS CRUCES Flexpoint Media Inc PO Box 1051 New Albany, OH 43054	Advertiser Agency Buyer Salesperson Special Handling Product Brand Acct Types Est/External # Demo Revision Comments	Steve Pearce for Governor-R (126866) Flexpoint Media Inc (18944) BERAN,KEGAN TeleRep/PHL, Philadelphia (2992) ph: (610) 293-4100 None POLITICAL CANDIDATE (ns) (1186) 62/69/280 (1069203) National/Political Candidate Agency BRD 280/09255211 A35+R STEVE PEARCE FOR GOV			Invoice 6198776 Inv Date 10/28/2018 Terms CIA Contract 3508642 Bill Type Standard Period 10/1/2018 - 10/28/2018 CO-OP/Order Type Yes/Normal Package Gen. Date 10/30/2018 11:58:55AM	
El Paso (KFOX)	OFFICIAL BIL	*****	THIS IS A CASH IN ADVANO	CE		
Line Type Scheduled Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.0 Contract Line Remarks: SPOT KFOX MORNING NEWS SPOT 322697-News-KFOX / Day,M-1,Tu-1 SPOT 322697-News-KFOX / Day,M-1,Tu-1 5.0 Contract Line Remarks: KFOX MORNING NEWS	10/01/18 6:23AM (Mo) 10/02/18 7:22AM (Tu)		News-KFOX Morning News 6a News-KFOX Morning News 6a	SPTV090401H SPTV090401H	\$200.00 \$200.00	
SPOT 322698-News-KFOX Day,M-1,Tu-1 SPOT 322698-News-KFOX Day,M-1,Tu-1	10/01/18 7:22AM (Mo) 10/02/18 8:23AM (Tu)		News-KFOX Morning News 7a News-KFOX Morning News 7a	SPTV090401H SPTV090401H	\$200.00	
Net 30-Payment is due within 30 days from invoi date. Station owned or provided services by the Sinclai Broadcast Group.	ce according to the o notarize invoices s	fficial statio since the pu aranty the a	bove broadcasts were made n log. Please note that we do not rpose of placing a notary seal on a authenticity of an individual's se accuracy of commercials aired.	Gross Total Commission Net Total	\$800.00 (\$120.00) \$680.00	Total Spots 4

REMIT TO Sinclair Brown of KFOX PO Box 206270 Dallas, TX 75320-6270 EL PASO • LAS CRUCES Flexpoint Media Inc PO Box 1051 New Albany, OH 43054 AgM El Paso (KFOX)		Agency Buyer	Steve Pearce for Governor-R (126866) Flexpoint Media Inc (18944) BERAN,KEGAN TeleRep/PHL, Philadelphia (2992) ph: (610) 293-4100 None POLITICAL CANDIDATE (ns) (1186) 62/69/300 (1072442) National/Political Candidate Agency BRD 300/09276296 A35+R STEVE PEARCE FOR GOV ***** THIS IS A CASH IN ADVANCE I ING INVOICE			Invoice 6198923 Inv Date 10/28/2018 Terms CIA Contract 3525191 Bill Type Standard Period 10/1/2018 - 10/28/2018 CO-OP/Order Type Yes/Normal Package Gen. Date 10/30/2018 11:59:06AM			
Line	Туре	Scheduled	Schedule Days to Rur		Length	Program	Copy/ISCI	Amount	Remarks
1.0 2.0	SPOT SPOT	Line Remarks: 322697-News-KFOX I 322697-News-KFOX I Line Remarks:		10/04/18 6:35AM (Th) 10/05/18 6:22AM (Fr)		News-KFOX Morning News 6a News-KFOX Morning News 6a	SPTV100201H SPTV100301H	\$200.00 \$200.00	
	SPOT SPOT	322698-News-KFOX / 322698-News-KFOX /		10/04/18 7:14AM (Th) 10/05/18 7:12AM (Fr)		News-KFOX Morning News 7a News-KFOX Morning News 7a	SPTV092601H	\$200.00	
3.0 3.0		Line Remarks: 329008-News-KFOX 9	FOX NEWS @ NINE	10/05/18 9:20PM (Fr) 10/04/18		News-KFOX 9p News	SPTV092601H SPTV100301H 1 preempt @	\$200.00 \$500.00 \$0.00	Pre-empt
4.0	Contract SPOT	Line Remarks: 322697-News-KFOX I	KFOX MORNING NEW Per week (1),Mo,Tu	(<u>S</u> 10/08/18 6:42AM (Mo)	00:30	News-KFOX Morning News 6a	\$500.00 SPTV092601H	\$200.00	
5.0	Contract SPOT	Line Remarks: 322698-News-KFOX I	KFOX MORNING NEW Per week (1),Mo,Tu	2 S 10/09/18 7:08AM (Tu)	00:30	News-KFOX Morning News 7a	SPTV092601H	\$200.00	
6.0	Contract SPOT	Line Remarks: 329008-News-KFOX §	FOX NEWS @ NINE Per week (1),Mo,Tu	10/09/18 10:04PM (Tu)	00:30	News-KFOX 9p News	SPTV100301H	\$500.00	
7.0	Contract SPOT	Line Remarks: 329008-News-KFOX 9	FOX NEWS @ NINE Day,M-1	10/08/18 10:00PM (Mo)	00:30	News-KFOX 9p News	SPTV100301H	\$500.00	M/G For 3.0.1
date Stat	Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.						\$2,700.00 (\$405.00) \$2,295.00	Total Spots 9	

F	PASO • LAS CRUCES lexpoint Media Inc O Box 1051 ew Albany, OH 430		Agency Buyer Salesperson Special Handling Product Brand Acct Types Est/External # Demo Revision	Flex BER Tele ph: (None POL 62/6 Natio 320// A35-	ITICAL CANDIDATE (ns) (11 9/320 (1074581) onal/Political Candidate Ag 09281496 +R	86)	Inv Date 10/2 Terms CIA Contract 353 Bill Type Star Period 10/1/ CO-OP/Order Type Package	5181 ndard /2018 - 10/28/2018
EI P	aso (KFOX)	AgM	Comments	*****	VE PEARCE FOR GOV THIS IS A CASH IN ADVAN G INVOICE	CE		
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks: SPOT 322697-News-KFOX I SPOT 322697-News-KFOX I Contract Line Remarks:		10/10/18 6:09AM (We) 10/11/18 6:58AM (Th)		News-KFOX Morning News 6a News-KFOX Morning News 6a	SPTV100301H SPTV092601H	\$200.00 \$200.00	
	SPOT 322698-News-KFOX I SPOT 322698-News-KFOX I	Per week (2),We,Th,Fr	10/10/18 7:16AM (We) 10/12/18 7:58AM (Fr)		News-KFOX Morning News 7a News-KFOX Morning News 7a	SPTV092601H SPTV100301H	\$200.00 \$200.00	
3.0	SPOT 329008-News-KFOX SPOT 329008-News-KFOX	FOX NEWS @ NINE Per week (2),We,Th,Fr Per week (2),We,Th,Fr	10/10/18 9:59PM (We) 10/12/18 9:37PM (Fr)		News-KFOX 9p News News-KFOX 9p News	SPTV100301H SPTV092601H	\$500.00	
4.0	Contract Line Remarks: SPOT 322697-News-KFOX I SPOT 322697-News-KFOX I		10/15/18 6:56AM (Mo) 10/16/18 6:44AM (Tu)	00:30 00:30	News-KFOX Morning News 6a News-KFOX Morning News 6a	SPTV100301H SPTV092601H	\$200.00 \$200.00	
5.0	Contract Line Remarks:SPOT322698-News-KFOX ISPOT322698-News-KFOX I		10/15/18 7:22AM (Mo) 10/16/18 7:43AM (Tu)		News-KFOX Morning News 7a News-KFOX Morning News 7a	SPTV092601H SPTV100301H	\$200.00 \$200.00	
6.0	Contract Line Remarks:SPOT329008-News-KFOX 9SPOT329008-News-KFOX 9		10/15/18 9:44PM (Mo) 10/16/18 9:38PM (Tu)		News-KFOX 9p News News-KFOX 9p News	SPTV100301H SPTV092601H	\$500.00 \$500.00	
date	e.	ithin 30 days from invo d services by the Sincla	according to the o notarize invoices	official stati since the pi iaranty the	bove broadcasts were made on log. Please note that we do not irpose of placing a notary seal on a authenticity of an individual's he accuracy of commercials aired.	Gross Total Commission Net Total	\$3,600.00 (\$540.00) \$3,060.00	Total Spots 12

Broadcast Group.

REMIT TO Sincla c/o KFOX PO Box 206270 Dallas, TX 75320 EL PASO • LAS CRUCES	Agency Buyer	Steve Pearce for Governor-R (126866) Flexpoint Media Inc (18944) BERAN,KEGAN TeleRep/PHL, Philadelphia (2992) ph: (610) 293-4100 None POLITICAL CANDIDATE (ns) (1186) STEVE PEARCE FOR GOV (1077163) National/Political Candidate Agency BRD		Inv Date 10/2 Terms CIA Contract 354 Bill Type Wee	13417 ekly/Irregular 5/2018 - 10/21/2018	
PO Box 1051 New Albany, OH 43054	Est/External # Demo Revision AgM Comments	335/09287849 A35+ STEVE PEARCE FOR GOV	Gen. Date 10/23/	2018 8:55:34AM		
El Paso (KFOX)		***** THIS IS A CASH IN ADVA	NCE			
Line Type Scheduled Schedule Days	to Run Air Time	Length Program	Copy/ISCI	Amount	Remarks	
1.0 Contract Line Remarks: NEWS SPOT 322697-News-KFOX Per week (3),We,Th,Fr SPOT 322697-News-KFOX Per week (3),We,Th,Fr SPOT 322698-News-KFOX Per week (2),We,Th,Fr SPOT 322698-News-KFOX Per week (2),We,Th,Fr SPOT 322698-News-KFOX Per week (2),We,Th,Fr 3.0 Contract Line Remarks: NEWS SPOT 329008-News-KFOX Per week (2),We,Th,Fr SPOT 329008-News-KFOX Per week (2),We,Th,Fr	10/17/18 6:13AM (We) 10/18/18 6:23AM (Th) 10/18/18 6:38AM (Th) 10/17/18 7:28AM (We) 10/18/18 7:28AM (Th) 10/19/18 7:44AM (Fr) 10/17/18 9:51PM (We) 10/18/18 9:47PM (Th)	00:30 News-KFOX Morning News 6a 00:30 News-KFOX Morning News 6a 00:30 News-KFOX Morning News 6a 00:30 News-KFOX Morning News 7a 00:30 News-KFOX 9p News 00:30 News-KFOX 9p News	SPTV100301H SPTV092601H SPTV092601H SPTV092601H SPTV092601H SPTV100301H SPTV100301H	\$350.00 \$35		
Net 30-Payment is due within 30 days fro date. Station owned or provided services by th Broadcast Group.	DITI INVOICE according to the notarize invoices	varrant the above broadcasts were made official station log. Please note that we do not since the purpose of placing a notary seal on a uaranty the authenticity of an individual's it to certify the accuracy of commercials aired.	Gross Total Commission Net Total	\$3,700.00 (\$555.00) \$3,145.00	Total Spots 8	

REMIT TO Sinclair Bro c/o KFOX PO Box 206270 Dallas, TX 75320-6270 EL PASO • LAS CRUCES Flexpoint Media Inc PO Box 1051 New Albany, OH 43054 AgM El Paso (KFOX)		dcast Agency Buyer Salesperson Special Handling Product Brand Acct Types Est/External # Demo Revision Comments	Steve Pearce for Governor-R (126866) Flexpoint Media Inc (18944) BERAN,KEGAN TeleRep/PHL, Philadelphia (2992) ph: (610) 293-4100 None POLITICAL CANDIDATE (ns) (1186) STEVE PEARCE FOR GOV (1077163) National/Political Candidate Agency BRD 357/09293871 A35+ STEVE PEARCE FOR GOV ****** THIS IS A CASH IN ADVANCE			Invoice 6198363 Inv Date 10/28/2018 Terms CIA Contract 3549342 Bill Type Weekly/Irregular Period 10/22/2018 - 10/28/2018 CO-OP/Order Type No/Normal Package Gen. Date 10/30/2018 11:56:43AM		
	Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
1.0 	SPOT 322697-News-KFOX I SPOT 322697-News-KFOX I SPOT 322697-News-KFOX I Contract Line Remarks: SPOT SPOT 322698-News-KFOX I SPOT 322698-News-KFOX I	NEWS Per week (4), We, Th, Fr Per week (4), We, Th, Fr Per week (4), We, Th, Fr Ner week (3), We, Th, Fr Per week (3), We, Th, Fr	10/24/18 6:15AM (We) 10/24/18 6:44AM (We) 10/25/18 6:28AM (Th) 10/26/18 6:15AM (Fr) 10/24/18 7:23AM (We) 10/25/18 7:23AM (Th) 10/26/18 7:42AM (Fr) 10/25/18 10:13PM (We) 10/25/18 10:14PM (Th) 10/26/18	00:30 00:30 00:30 00:30 00:30 00:30 00:30	News-KFOX Morning News 6a News-KFOX Morning News 6a News-KFOX Morning News 6a News-KFOX Morning News 7a News-KFOX Morning News 7a News-KFOX Morning News 7a News-KFOX 9p News News-KFOX 9p News	SPTV101901H SPTV090401H SPTV101901H SPTV101901H SPTV101901H SPTV101901H SPTV101901H SPTV101901H SPTV101901H SPTV090401H 1 preempt @ \$800.00	\$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$8800.00 \$800.00 \$0.00	Live Program Overrun
dat Sta	t 30-Payment is due wi e. tion owned or provide badcast Group.	-	voice according to the c notarize invoices	official stati since the p aranty the	above broadcasts were made on log. Please note that we do not urpose of placing a notary seal on a authenticity of an individual's he accuracy of commercials aired.	Gross Total Commission Net Total	\$4,050.00 (\$607.50) \$3,442.50	Total Spots 9