

Flexpoint Media Inc

New Albany, OH 43054

PO Box 1051

REMIT TO Sinclair Broadcast c/o KFOX PO Box 206270

Dallas, TX 75320-6270

Buyer Salesperson

Steve Pearce for Governor-R (126866) Advertiser Agency Flexpoint Media Inc (18944)

BERAN, KEGAN

TeleRep/PHL, Philadelphia (2992)

Invoice

Inv Date

Contract

Bill Type

CO-OP/Order Type

Period

Package

Terms

6233553

11/4/2018

3555185

Gen. Date 11/7/2018 8:12:05AM

Weekly/Irregular

10/29/2018 - 11/4/2018

No/Normal

CIA

ph: (610) 293-4100

Special Handling None

Product POLITICAL CANDIDATE (ns) (1186) **Brand** STEVE PEARCE FOR GOV (1077163) **Acct Types** National/Political Candidate Agency BRD

378/09298469

Demo A35+

Revision Comments

Est/External #

STEVE PEARCE FOR GOV ***** THIS IS A CASH IN ADVANCE

AgM

El Paso (KFOX)

OFFICIAL BILLING INVOICE

OFFICIAL BILLING INVOICE								
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 N	Per week (3),Tu,We,Th,Fr	10/30/18 6:56AM (Tu)	00:30	News-KFOX Morning News 6a	SPTV101901H	\$350.00	
	SPOT 322697-News-KFOX N	Per week (3),Tu,We,Th,Fr	10/31/18 6:07AM (We)	00:30	News-KFOX Morning News 6a	SPTV102901H	\$350.00	
	SPOT 322697-News-KFOX N	Per week (3),Tu,We,Th,Fr	11/01/18 6:08AM (Th)	00:30	News-KFOX Morning News 6a	SPTV102901H	\$350.00	
2.0	Contract Line Remarks:	NEWS						
	SPOT 322698-News-KFOX N	Per week (3),Tu,We,Th,Fr	10/31/18 7:13AM (We)	00:30	News-KFOX Morning News 7a	SPTV102901H	\$350.00	
	SPOT 322698-News-KFOX N	Per week (3),Tu,We,Th,Fr	11/01/18 7:11AM (Th)	00:30	News-KFOX Morning News 7a	SPTV102901H	\$350.00	
	SPOT 322698-News-KFOX N	Per week (3),Tu,We,Th,Fr	11/02/18 7:13AM (Fr)	00:30	News-KFOX Morning News 7a	SPTV102901H	\$350.00	
3.0	Contract Line Remarks:	NEWS						
	SPOT 329008-News-KFOX 9	Per week (3),Tu,We,Th,Fr	10/31/18 9:44PM (We)	00:30	News-KFOX 9p News	SPTV102901H	\$800.00	
	SPOT 329008-News-KFOX 9	Per week (3),Tu,We,Th,Fr	11/01/18 9:59PM (Th)	00:30	News-KFOX 9p News	SPTV102901H	\$800.00	
	SPOT 329008-News-KFOX 9	Per week (3),Tu,We,Th,Fr	11/02/18 9:43PM (Fr)	00:30	News-KFOX 9p News	SPTV102901H	\$800.00	
4.0	Contract Line Remarks:	NEWS						
	SPOT 329008-News-KFOX 9		11/02/18 10:04PM (Fr)	00:30	News-KFOX 9p News	SPTV102901H	\$800.00	
5.0	Contract Line Remarks:	COLLEGE FB			·			
	Football 306397-Sports-FOX C	·	11/03/18 1:41PM (Sa)	00:30	Sports-FOX College Football Early	SPTV102901H	\$800.00	
6.0	Contract Line Remarks:	COLLEGE FB	, , , , ,				4000.00	
	Football 306398-Sports-FOX 0		11/03/18 4:44PM (Sa)	00:30	Sports-FOX College Football Late	SPTV102901H	\$800.00	
	·		11/05/10 (64)	00.50	Sports FOX conege Football Late	31 1 1 1 0 2 3 0 1 1 1	\$800.00	
7.0	Contract Line Remarks: Football 322694-Sports-FOX N	NFL Day Su 1	11/04/18 2:22PM (Su)	00.30	Coords FOV NEL Foots Coords	CDT)/102001H	+2000 00	
	•		11/04/16 2.22FM (3u)	00.30	Sports-FOX NFL Early Game	SPTV102901H	\$3000.00	
3.0	Contract Line Remarks:	<u>NEWS</u>						
	SPOT 322701-News-KFOX 9	Day,Su-1	11/04/18 9:47PM (Su)	00:30	News-KFOX 9p News Sunday	SPTV102901H	\$700.00	
9.0	Contract Line Remarks:	<u>NEWS</u>						
	SPOT 322700-News-KFOX 9	Day,Sa-1	11/03/18 9:55PM (Sa)	00:30	News-KFOX 9p News Saturday	SPTV102901H	\$450.00	
10.0	Contract Line Remarks:	PRE GAME						
	Pre-Game 306460-Sports-FOX N	Day,Su-1	11/04/18 10:18AM (Su)	00:30	Sports-FOX NFL Sunday Pre Game	SPTV102901H	\$300.00	
		1		L	l	Current Tetral	411 350 00	Tatal Casta 16

Net 30-Payment is due within 30 days from invoice

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 commercials aired. Gross Total \$11,350.00 (\$1,702.50) \$9,647.50 Net Total

Total Spots

Officially printed on 12/02/18 04:21 PM Page: 1