



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

**EL PASO • LAS CRUCES**

**Advertiser** Steve Pearce for Governor-R (126866)  
**Agency** Flexpoint Media Inc (18944)  
**Buyer** BERAN, KEGAN  
**Salesperson** TeleRep/PHL, Philadelphia (2992)  
ph: (610) 293-4100  
  
**Special Handling** None  
**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** 62/69/268 (1066507)  
**Acct Types** National/Political Candidate Agency BRD  
**Est/Headline** 268/09222053  
**Demo** A35+R  
**Revision**  
**Comments** STEVE PEARCE FOR GOV  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

**Invoice** 6169107  
**Inv Date** 9/30/2018  
**Terms** CIA  
**Contract** 3496507  
**Bill Type** Standard  
**Period** 8/27/2018 - 9/30/2018

**CO-OP/Order Type** Yes/Normal  
**Package**  
**Gen. Date** 10/2/2018 11:20:20AM

Flexpoint Media Inc  
PO Box 1051  
New Albany, OH 43054

AgM

El Paso (KFOX)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT			09/24/18			1 preempt @ \$500.00	\$0.00	Pre-empt
2.0	<b>Contract Line Remarks:</b>		<b>FOX NEWS @ NINE</b>						
	SPOT	329008-News-KFOX	Day, Tu-1	09/25/18 9:53PM (Tu)	00:30	News-KFOX 9p News	SPTV090401H	\$500.00	
3.0	<b>Contract Line Remarks:</b>		<b>FOX NEWS @ NINE</b>						
	SPOT	329008-News-KFOX	Day, W-1	09/19/18 9:21PM (We)	00:30	News-KFOX 9p News	SPTV090401H	\$500.00	
4.0	<b>Contract Line Remarks:</b>		<b>FOX NEWS @ NINE</b>						
	SPOT	329008-News-KFOX	Day, Th-1	09/20/18 9:36PM (Th)	00:30	News-KFOX 9p News	SPTV090401H	\$500.00	
5.0	<b>Contract Line Remarks:</b>		<b>FOX NEWS @ NINE</b>						
	SPOT	329008-News-KFOX	Day, F-1	09/21/18 9:59PM (Fr)	00:30	News-KFOX 9p News	SPTV090401H	\$500.00	
6.0	SPOT			09/23/18			1 preempt @ \$300.00	\$0.00	Pre-empt

**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 commercials aired.

Gross Total	<b>\$2,000.00</b>
Commission	<b>(\$300.00)</b>
<b>Net Total</b>	<b>\$1,700.00</b>

Total Spots 4



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 ph: (610) 293-4100  
**Special Handling** None  
**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** 62/69/280 (1069203)  
**Acct Types** National/Political Candidate Agency BRD  
**Est/Headline** 280/09255211  
**Demo** A35+R  
**Revision**  
**Comments** STEVE PEARCE FOR GOV  
 \*\*\*\*\* THIS IS A CASH IN ADVANCE

**Invoice** 6169173  
**Inv Date** 9/30/2018  
**Terms** CIA  
**Contract** 3508642  
**Bill Type** Standard  
**Period** 8/27/2018 - 9/30/2018

**CO-OP/Order Type** Yes/Normal  
**Package**  
**Gen. Date** 10/2/2018 11:20:23AM

Flexpoint Media Inc  
 PO Box 1051  
 New Albany, OH 43054

AgM

El Paso (KFOX)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b>KFOX MORNING NEWS</b>						
	SPOT	322697-News-KFOX	Per week (2),We,Th,Fr	09/26/18 6:28AM (We)	00:30	News-KFOX Morning News 6a	SPTV090401H	\$200.00	
	SPOT	322697-News-KFOX	Per week (2),We,Th,Fr	09/27/18 6:13AM (Th)	00:30	News-KFOX Morning News 6a	SPTV090401H	\$200.00	
2.0	<b>Contract Line Remarks:</b>		<b>KFOX MORNING NEWS</b>						
	SPOT	322698-News-KFOX	Per week (2),We,Th,Fr	09/27/18 7:27AM (Th)	00:30	News-KFOX Morning News 7a	SPTV090401H	\$200.00	
	SPOT	322698-News-KFOX	Per week (2),We,Th,Fr	09/28/18 7:14AM (Fr)	00:30	News-KFOX Morning News 7a	SPTV090401H	\$200.00	
3.0	<b>Contract Line Remarks:</b>		<b>FOX NEWS @ NINE</b>						
	SPOT	329008-News-KFOX	Per week (1),We,Th,Fr	09/26/18 9:44PM (We)	00:30	News-KFOX 9p News	SPTV090401H	\$500.00	

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Gross Total	<b>\$1,300.00</b>	Total Spots	5
Commission	<b>(\$195.00)</b>		
<b>Net Total</b>	<b>\$1,105.00</b>		