

WTWC 8440 Deerlake S Tallahassee, FL 32312 Main: (850) 893-4140 Billing: (850) 893-4140

Billing Address:

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

Send Payment To:

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

Property	WTWC			
Invoice #	1862138-1	Order #	1862138	
Invoice Date	09/18/22	Alt Order #	27896162	
Invoice Month	September 2022	Deal #		
Invoice Period	09/12/22 - 09/18/22	Flight Dates	09/15/22 - 09/21/22	
Advertiser	RPOF-DeSantis for 0	Sov-Moody for	AG-Patronis for CF	
Product	389/500/3353			
Estimate #	3353			
	Account Executive	Washington DC Millennium/DC		
	Sales Office	KATZ Washington DC		
	Sales Region	National		
	Agency Code	9920140		
	Advertiser Code	389		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	104387		
	Advertiser Ref	10155969		
	Product 1	500		
	Product 2			

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 09/15/22	09/21/22	M-F 7a-9a/Today Sho	ow I 7:00 AM-8:00 AM	-1111	:30	4	\$45.00	NM	
Weeks:	<u>Start Date</u> 09/15/22	End Date MTWTFSS 09/21/22 -1111	<u>Spots/Week</u> 4	<u>Rate</u> \$45.00					
Spots: <u>#</u> <u>C</u>	<u>h Day Air</u>	Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			<u>Rate</u> Type
1 W	TWC Th 09	/15/22 7:29 AM M-F	7a-9a/Today Show I	7:00 AM-8:00 AM	M :3	0 RPOF22RD	GTV16H		\$45.00 NM
2 W	7WC F 09	/16/22 7:22 AM M-F	7a-9a/Today Show I	7:00 AM-8:00 AM	M :3	0 RPOF22RD	GTV16Н		\$45.00 NM
2 09/15/22	09/21/22	M-F 7a-9a/Today Sho	ow I 8:00 AM-9:00 AM	-1111	:30	4	\$45.00	NM	
Weeks:	<u>Start Date</u> 09/15/22	End Date MTWTFSS 09/21/22 -1111	<u>Spots/Week</u> 4	<u>Rate</u> \$45.00					
Spots: <u>#</u> <u>C</u>	<u>h Day Air</u>	Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 W	TWC Th 09	/15/22 8:52 AM M-F 7	7a-9a/Today Show I	8:00 AM-9:00 AM	M :3	0 RPOF22RD	GTV16H		\$45.00 NM
2 W	TWC F 09	/16/22 8:50 AM M-F 7	7a-9a/Today Show I	8:00 AM-9:00 AM	M :3	0 RPOF22RD	GTV16H		\$45.00 NM
3 09/15/22	09/21/22	Sa Today Show	7a-9a	1-	:30	1	\$45.00	NM	
Weeks:	<u>Start Date</u> 09/15/22	End Date MTWTFSS 09/21/22 1-	<u>Spots/Week</u> 1	<u>Rate</u> \$45.00					
Spots: <u>#</u> <u>C</u>	<u>h Day Air</u>	Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 W	TWC Sa 09	/17/22 7:26 AM Sa Te	oday Show	7a-9a	:3	0 RPOF22RD	бт∨20н		\$45.00 NM
4 09/15/22	09/21/22	Su Today Show	8a-9a	1	:30	1	\$25.00	NM	
Weeks:	Start Date 09/15/22	End Date MTWTFSS 09/21/22 1	<u>Spots/Week</u> 1	<u>Rate</u> \$25.00					
Spots: <u>#</u> <u>C</u>	<u>h Day Air</u>	Date <u>Air Time</u> Desc	ription_	Start/End Time	Leng	<u>h Ad-ID</u>			Rate Type
1 W	TWC Su 09	/18/22 8:28 AM Su Te	oday Show	8a-9a	:3	0 RPOF22RD	бт∨20н		\$25.00 NM
5 09/15/22	09/21/22	M-F 9a-10a/Today Sh II	now 9:00 AM-10:00 AM	-1111	:30	4	\$35.00	NM	
Weeks:	<u>Start Date</u> 09/15/22	End Date MTWTFSS 09/21/22 -1111	<u>Spots/Week</u> 4	<u>Rate</u> \$35.00					
Spots: <u>#</u> <u>C</u>	<u>h Day Air</u>	Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
Payment is due :	30 days from receip	t of invoice. All advertising is sub		erms and Conditions availa as applicable).	ble at http://s	bgi.net/?p=122	4 (and "Station" de	efinition includ	es regional sports

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.





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

Invoice #	1862138-1	Invoice Month	September 2022				
Invoice Date	09/18/22	Invoice Period	09/12/22 - 09/18/22				
Advertiser	RPOF-DeSantis for Gov-Moody for AG-Patronis for CF						
Product	389/500/3353						
Estimate #	3353						

ine Start Date	e End Date	Desc	cription	Start/End Time	MTWTFSS L	ength	Spots/ Week	Rate	Туре	
5 09/15/22	09/21/22	M-F II	9a-10a/Today Sh	ow 9:00 AM-10:00 AM	-1111	:30	4	\$35.00	NM	
Spots: <u>#</u> <u>Ct</u> 1 W	<u>h Day Ai</u> 'TWC Th 09		Air Time Descr	i <u>ption</u> a-10a/Today Show II	<u>Start/End Time</u> 9:00 AM-10:00 AN	Length	Ad-ID RPOF22RD0	CTV/164		<u>Rate</u> <u>Typ</u> \$35.00 NI
	TWC F 09 Unresol	9/16/22		a-10a/Today Show II	9:00 AM-10:00 AN 9:00 AM-10:00 AN					\$35.00 NI \$35.00 NI
6 09/15/22	09/21/22	M-F	10a-11a/Today Si	h III 10:00 AM-11:00 AM	-1111	:30	4	\$35.00	NM	
Weeks:	Start Date 09/15/22	End D 09/21/		<u>Spots/Week</u> 4	<u>Rate</u> \$35.00					
Spots: <u>#</u> Ch	<u>h Day Ai</u>	<u>r Date</u>	<u>Air Time</u> Descr	iption	Start/End Time	Length	Ad-ID			<u>Rate</u> Typ
1 W	TWC Th 09	9/15/22	10:49 AM M-F 1	0a-11a/Today Sh III	10:00 AM-11:00 A	.N :30	RPOF22RD	GTV16H		\$35.00 NI
2 W	TWC F 09	9/16/22	10:30 AM M-F 1	0a-11a/Today Sh III	10:00 AM-11:00 A	N :30	RPOF22RD	GTV16H		\$35.00 NI
7 09/15/22	09/21/22	NBC	CDaily Mail	1р-2р	-1111	:30	4	\$35.00	NM	
Weeks:	<u>Start Date</u> 09/15/22	<u>End D</u> 09/21/		<u>Spots/Week</u> 4	<u>Rate</u> \$35.00					
Spots: # Cł	<u>h Day Ai</u>	r Date	Air Time Descr	iption	Start/End Time	Length	Ad-ID			<u>Rate</u> Typ
1 W	TWC Th 09	9/15/22	12:59 PM NBC [Daily Mail	1p-2p	:30	RPOF22RD	GTV16H		\$35.00 NI
2 W	TWC F 09	9/16/22	12:59 PM NBC I	Daily Mail	1p-2p	:30	RPOF22RD	GTV16H		\$35.00 N
8 09/15/22	09/21/22	Eller	1	4р-5р	-1111	:30	4	\$45.00	NM	
Weeks:	Start Date 09/15/22	End D 09/21/		Spots/Week 4	<u>Rate</u> \$45.00					
Spots: # Cł			Air Time Descr	•	Start/End Time	Length	Ad-ID			Rate Typ
· – –	TWC Th 09		4:21 PM Ellen	•	4p-5p		RPOF22RD	GTV16H		\$45.00 N
2 W	TWC F 09	9/16/22	4:24 PM Ellen		4p-5p	:30	RPOF22RD	GTV16H		\$45.00 N
9 09/15/22	09/21/22	Fam	ily Feud	6p-630p	-1111	:30	4	\$110.00	NM	
Weeks:	Start Date 09/15/22	End D 09/21/		<u>Spots/Week</u> 4	<u>Rate</u> \$110.00					
Spots: <u>#</u> Cł	<u>h Day Ai</u>	r Date	Air Time Descr	iption	Start/End Time	Length	Ad-ID			<u>Rate</u> Typ
1 W	TWC Th 09	9/15/22	6:15 PM Family	y Feud	6p-630p	:30	RPOF22RD	GTV16H		\$110.00 N
2 W	TWC F 09	9/16/22	6:10 PM Family	y Feud	6p-630p	:30	RPOF22RD	GTV16H		\$110.00 NI
10 09/15/22	09/21/22	ET		7p-730p	-1111	:30	4	\$115.00	NM	
Weeks:	Start Date 09/15/22	End D 09/21/		<u>Spots/Week</u> 4	<u>Rate</u> \$115.00					
Spots: <u>#</u> Ch			Air Time Descr		Start/End Time	Length	Ad-ID			<u>Rate</u> Typ
1 W	TWC Th 09	9/15/22	7:13 PM ET		7p-730p	:30	RPOF22RD	GTV16H		\$115.00 N
2 W	TWC F 09	9/16/22	7:16 PM ET		7p-730p	:30	RPOF22RD	GTV16H		\$115.00 N
11 09/15/22	09/21/22	Fam	ily Feud	730p-8p	11111	:30	5	\$135.00	NM	
		End D	Date <u>MTWTFSS</u>	Spots/Week	Rate					
Weeks:	<u>Start Date</u> 09/15/22			5	\$135.00					
Weeks:	09/15/22	09/21/	/22 11111	5	\$135.00 Start/End Time	Lenath	Ad-ID			Rate Tvp
Weeks: Spots: <u>#</u> <u>C</u> I	09/15/22	09/21/ <u>r Date</u>		iption 5	\$135.00 <u>Start/End Time</u> 730p-8p	Length :30	Ad-ID RPOF22RD	GTV16H		<u>Rate</u> <u>Typ</u> \$135.00 NI

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.

INVOICE



Send Payment To: WTWC REMIT TO Sinclair Broadcast Group Inc c/o WTWC PO Box 206270 Dallas, TX 75320-6270

Invoice #	1862138-1	Invoice Month	September 2022				
Invoice Date	09/18/22	Invoice Period	09/12/22 - 09/18/22				
Advertiser	RPOF-DeSantis for Gov-Moody for AG-Patronis for CF						
Product	389/500/3353						
Estimate #	3353						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
11 09/15/22	09/21/22	Family Feud	730p-8p	11111	:30	5	\$135.00	NM	
12 09/15/22	09/21/22	Tonight Show	1135p-1237a	11111	:30	5	\$25.00	NM	
Weeks:	<u>Start Date</u> 09/15/22	<u>End Date MTWTFSS</u> 09/21/22 11111	<u>Spots/Week</u> 5	<u>Rate</u> \$25.00					
Spots: <u>#</u> Ch	<u>Day</u> <u>Air</u>	Date <u>Air Time</u> Descrip	tion	Start/End Time	Leng	th Ad-ID			<u>Rate</u> Type
1 WT	WC Th 09/	15/22 12:18 AM Tonight	Show	1135p-1237a	:3	0 RPOF22RD	GTV16H		\$25.00 NM
2 WT	WC F 09/	16/22 12:13 AM Tonight	Show	1135p-1237a	:3	0 RPOF22RD	GTV16H		\$25.00 NM
14 09/15/22	09/21/22	Law & Order	10p-11p	1	:30	1	\$225.00	NM	
Weeks:	<u>Start Date</u> 09/15/22	End Date MTWTFSS 09/21/22 1	<u>Spots/Week</u> 1	<u>Rate</u> \$225.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 WT	WC Th 09/	15/22 10:19 PM Law & 0	Order	10p-11p	:3	0 RPOF22RD	GTV16H		\$225.00 NM
15 09/15/22	09/21/22	Dateline	10-11p	1-	:30	1	\$100.00	NM	
Weeks:	Start Date 09/15/22	End Date MTWTFSS 09/21/22 1-	<u>Spots/Week</u> 1	<u>Rate</u> \$100.00					
Spots: <u>#</u> Ch	<u>Day</u> <u>Air</u>	Date <u>Air Time</u> Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 WT	WC Sa 09/	17/22 10:30 PM Dateline	e	10-11p	:3	0 RPOF22RD	GTV16H		\$100.00 NM
				Total Spots		23			

Payment Terms 30 Days

 Gross Total
 \$1,610.00

 Agency Commission
 \$241.50

 Net Amount Due
 \$1,368.50

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Print Date 09/14/22 12:32:33 Page 1 of 2

ORDER

Order / Rev: 1582139 All Order # //// Product Desc: 1582139 All Order # ///////////////////////////////////							OR	DE	R		4	10		
Product Desc: 388/25003383 Estimate: 3383 Fight Dates: 398/25003383 Eight Dates: 398/25003383 Fight Dates: 398/25003383 Conter Type: GENERAL Sales Region: NAT Agency Name: Flexpoint Media Inc. Billing Type: Cash Billing Contact: Billing Contact: Billing Type: Cash Billing Contact: D. Box 1051 Billing Contact: Billing Contact: Pototcal Contact: D. Box 1051 Billing Contact: Billing Contact: Pototcal Conditist for Gov-Moody for AG New Abilancy, CH 43064 Agency Contraission: 15% Adventiser Name: Revenue Code 1: Adventiser External ID: 10153869 Revenue Code 3: Adventiser External ID: 1014387 General Revenue Code 3: Adventiser Start Date 4 Spots General Revenue Code 3: Adventiser Adventiser External ID: 10145889 Revenue Code 3: Adventiser Conternal Otder Start Date <th< td=""><td>Orders</td><td>Order / Re</td><td>ev:</td><td>186</td><td>2138</td><td></td><td></td><td></td><td></td><td></td><td></td><td>411</td><td></td></th<>	Orders	Order / Re	ev:	186	2138							411		
Estimate: 3333 Primary AE: WrthC-TV Flipt Dates: 09/14/22/09/14/22 Primary AE: Washington CMMIennium/DC Order Type: GENERAL Sales Region: NAT Agency Name: Flexpoint Media Inc Billing Type: Cash Builing Contact: Duiling Contact: Billing Contact: Billing Contact: Billing Contact: P.O. Box 1051 Mame: PO-Box 1051 Billing Contact: Billing Contact: P.O. Box 1051 Name: Revenue Code 1: AGV New Albary, OH 43054 Agency Commission: 15%. Advertiser Name: RPOP-DeSantis for Gor-Moody for AC Product Codes: Political Candidate Advertiser Edemail ID: 101555899 Revenue Code 1: AGY Agency Edemail ID: 104537 Revenue Code 2: Political Candidate Out 60 Code: Garant Priority: Poli2 Sales Region: Sales Region: Sales Region: Bill Plan Sales Region: Sales Region: Sales Adoo: Sales Adoo:		Alt Order	#:	278	96162						St.	7. V /		
Estimate: 333 WTWC Fliph Dates: 0011922 /0021/22 Primary AE: Washington DA MillenniumDC Original Date / Rev: 00114/22 /00114/22 Sales Office: KAWSH Order Type: GENERAL Sales Region: NAT Agency Name: Flexpoint Media Inc. Billing Contact: Billing Contact: Billing Contact: Does 1061 Billing Cordeat: Billing Cordeat: Billing Cordeat: Advertiser Name: RPO-Dostantis for Gov-Moody for AG New Ablany, CH 43054 Agency Commission: 15% Advertiser Name: RPO-Dostantis for Gov-Moody for AG New Business End: Internet Product Codes: Political Candidate Advertiser External ID: 10155060 Internet Revenue Code 1: AGV Agency External ID: 10155060 Internet Internet Bill Plan Sate Office Sate Office Generation: 00115:00 Internet Bill Plan Sate Office Sate Office Sate Office Sate Office Sate Soid Sate Soid S		Product D	esc:	389/	/500/3353						WTW	TI		
Original Date / Rev: On/14/22 / 09/14/22 Sales Office: K-WSH Order Type: GENERAL Sales Office: K-WSH Agency Name: Flexpoint Madia Inc Billing Type: Cash Buling Contact: Billing Contact: Billing Contact: Billing Contact: Billing Contact: P.O. Box 1061 Billing Contact: P.O. Box 1061 Billing Contact: Billing Contact: Product Codes: PO-DeSantis for Gov-Moody for AG New Alsany, OH 43054 Agency Extend ID: 10155969 Advertiser Name: RPOF-DeSantis for Gov-Moody for AG New Business End:		Estimate:		335	3						wтwc			
Order Type: GENERAL Sales Region: NAT Agency Name: Flexpoint Media Inc Billing Collect: Billing Contract: Billing Contreact: Billing Contract:		Flight Date	es:	09/1	15/22 - 09/2	1/22			Primary AE	:	Washington DC	Millennium/DC		
Agency Name: Flexpoint Media Inc Billing Contact: Billing Contact: Billing Contact: Billing Colendar: Broadcaal Advertiser Billing Contact: P.O. Box 1051 Billing Colendar: Broadcaal Advertiser Name: RPOP-DoSantis for Gov-Moody for AG New Rusiness End: Product Codes: Pollical Candidate Advertiser External ID: 10155969 Revenue Code 1: AGY Agency External ID: 104387 Revenue Code 2: Pollical Candidate Order Separation: 00:15:00 Priotity: Pollical Candidate Order Separation: 00:15:00 Bill Plan Totals Start Date Flored Separation: 00:15:00 Start Date Fernal Conder Separation: 00:12:20 00:13:22 24 \$1:64:00 \$1:3:98:25 Ogn1222 00:13:22 23 \$1:77:0:00 \$1:3:00:450 Totals 47 \$3:415:00 \$2:902:75 0:00 Market 100% \$2:2:72:00 Totals 47 \$3:415:00 \$2:902:75 0:00 Market 100% \$2:72:2:00 Totals 47 \$3:415:00 \$2:902:75 0:00 Market 100% \$2:72:00 Totals Aret File Totals <td></td> <td>Original D</td> <td>ate / Rev:</td> <td>09/1</td> <td>4/22 / 09/1</td> <td>4/22</td> <td></td> <td></td> <td>Sales Office</td> <td>e:</td> <td>K-WSH</td> <td></td> <td></td>		Original D	ate / Rev:	09/1	4/22 / 09/1	4/22			Sales Office	e:	K-WSH			
Buying Contact: Builing Calendar: Builing Calendar: Cash Builing Cantact: P.O. Box 1051 Billing Cycle: WEEKLY Name: RPOF-DeSantis for Gov-Moody for AG Agercy Commission: 15% Advertiser Name: RPOF-DeSantis for Gov-Moody for AG New Business End: Product Codes: Political Candidate Advertiser External ID: 10155969 Revenue Code 2: Political Unit Code: General Revenue Code 2: Political Unit Code: 0115009 Prioty: Pol2 Order Separation: 00:15:00 Bill Plan Totals September 2022 47 \$3:415:00 \$2:302.75 0.00 Opring: 20 09/29/22 23 \$1:77:00 \$1:504:50 Totals 47 \$3:415.00 \$2:302.75 0.00 Machington DC Millemitum/D K-WSH NAT Start Date / End Date 9:00:5 \$2:302.75 0.00 Machington D C Millemitum/D K-WSH NAT Start Date / End Date 0/16:00 \$2:302.75 0.00 Machington D C Millemitum/D K-WS		Order Typ	e:	GEN	NERAL				Sales Regio	on:	NAT			
Buying Contact: Builing Calendar: Builing Calendar: Cash Builing Cantact: P.O. Box 1051 Billing Cycle: WEEKLY Name: RPOF-DeSantis for Gov-Moody for AG Agercy Commission: 15% Advertiser Name: RPOF-DeSantis for Gov-Moody for AG New Business End: Product Codes: Political Candidate Advertiser External ID: 10155969 Revenue Code 2: Political Unit Code: General Revenue Code 2: Political Unit Code: 0115009 Prioty: Pol2 Order Separation: 00:15:00 Bill Plan Totals September 2022 47 \$3:415:00 \$2:302.75 0.00 Opring: 20 09/29/22 23 \$1:77:00 \$1:504:50 Totals 47 \$3:415.00 \$2:302.75 0.00 Machington DC Millemitum/D K-WSH NAT Start Date / End Date 9:00:5 \$2:302.75 0.00 Machington D C Millemitum/D K-WSH NAT Start Date / End Date 0/16:00 \$2:302.75 0.00 Machington D C Millemitum/D K-WS	Agency	Name:		Flex	cpoint Med	lia Inc								
Billing Contact: P.O. Box 1051 Billing Cycle: WEEKLY Name: RPOF-DeSantis for Gov-Moody for AG Billing Cycle: WEEKLY Advertiser Name: RPOF-DeSantis for Gov-Moody for AG New Business End: Product Codes: Political Candidate Advertiser External ID: 10155969 Revenue Code 1: AGY Agency External ID: 104387 Revenue Code 2: Political Candidate Unit Code: General Priority: Poi2 Order Separation: 00:15:00 Priority: Poi2 Order Separation: 00:15:00 Bill Plan Totals Month # Spots Gross Amount Ret Amount Start Dat End Date # Spots Gross Amount Net Amount Retining Order % Start Date Start Date / # Spots Gross Amount Net Amount Retining Order % Account Executive Sales Office Sales Region Start Date / End Date Order % Cocure Executive Sales Office Sales Region Start Date / End Date Order % Market 100% \$22,766.67 Oment %		Buying Co	ontact:		·				Billing Type	e:	Cash			
New Albany, OH 43054 Agency Commission: 15% Advertiser Name: RPOF-DeSantis for Gov-Moody for AG Demographic: HH New Business End: Product Codes: Political Candidate Advertiser External ID: 10155969 Revenue Code 1: AGY Agency External ID: 10155969 Revenue Code 3: Political Unit Code: General Revenue Code 3: Political Candidate Order Separation: 00.15.00 Priority: Pol2 Political Candidate Order Separation: 00.15.00 Bill Plan Totals September 2022 47 \$3.415.00 \$2.902.75 0.00 09/12/2 09/25/2 09/25/2 23 \$1.700.00 \$1.398.25 Totals 47 \$3.415.00 \$2.902.75 0.00 Account Executives Sales Office Sales Region Start Date / End Date Order % 0.00 Washington DC Millennium/D K-WSH NAT Start Date / End Of Order 100% Competitive Share Totals CADE 0% \$		Billing Cor	ntact:								Broadcast			
Advertiser Name: RPOF-DeSantis for Gov-Moody for AG Demographic: New Business End: Product Codes: Political Candidate Advertiser External ID: 10155099 Revenue Code 1: AGY Agency External ID: 104387 Revenue Code 2: Political Candidate Order Separation: 00:15:00 Priority: Pol2 Order Separation: 00:15:00 Bill Plan Totals Month # Spots Gross Amount Net Amount Start Date End Date # Spots Gross Amount Net Amount Suptember 2022 47 \$3,415:00 \$2,902.75 0.00 00/12/2 09/18/22 09/15/22 \$1,700.00 \$1,504:50 Totals 47 \$3,415:00 \$2,902.75 0.00 Account Executives Sales Office Sales Region Start Date / End Date Order % \$2,902.75 0.00 Order Share Share Total 47 \$3,415:00 \$2,902.75 0.00 Washington DC Millennium/D K-WSH NAT Start Date / End Date Order % \$0				P.0	. Box 1051				Billing Cycle	e:	WEEKLY			
Demographic: HH New Business End: Product Codes: Political Candidate Advertiser External ID: 10155969 Revenue Code 1: AGY Agency External ID: 104387 Revenue Code 2: Political Candidate Order Separation: 00:15:00 Priority: Poli Political Candidate Order Separation: 00:15:00 Bill Plan Totals # Spots Gross Amount, Net Amount, Net Amount, Net Amount, September 2022 47 \$3:415:00 \$2:902.75 0.00 09/19/22 09/16/22 09/16/22 23 \$1,64:00 \$1.398.25 Totals 47 \$3:415:00 \$2:902.75 0.00 Account Executives Sales Office Sales Region Start Date / End Ot offer * Totals 47 \$3:415:00 \$2:902.75 0.00 Order Share Total Order * 100% \$2:902.75 0.00 MTWC 15% \$3:415:00 \$2:902.75 0.00 MTWC 15% \$3:415:00 \$2:902.75 0.00 VTWC 15% \$2				New	Albany, Ol	H 4305	64		Agency Co	mmission:	15%			
Demographic: HH New Business End: Product Codes: Political Candidate Advertiser External ID: 10155969 Revenue Code 1: AGY Agency External ID: 104387 Revenue Code 2: Political Candidate Order Separation: 00:15:00 Priority: Poli Political Candidate Order Separation: 00:15:00 Bill Plan Totals # Spots Gross Amount, Net Amount, Net Amount, Net Amount, September 2022 47 \$3:415:00 \$2:902.75 0.00 09/19/22 09/16/22 09/16/22 23 \$1,64:00 \$1.398.25 Totals 47 \$3:415:00 \$2:902.75 0.00 Account Executives Sales Office Sales Region Start Date / End Ot offer * Totals 47 \$3:415:00 \$2:902.75 0.00 Order Share Total Order * 100% \$2:902.75 0.00 MTWC 15% \$3:415:00 \$2:902.75 0.00 MTWC 15% \$3:415:00 \$2:902.75 0.00 VTWC 15% \$2	A ale constitución	Nama				ia fan C	a. Maadu fa							
Revenue Code 1: AGY Agency External ID: 104387 Revenue Code 2: Political Unit Code: General Revenue Code 3: Political Candidate Order Separation: 00:15:00 Bill Plan Totals Start Date End Date # Spots Gross Amount Net Amount Net Amount 09/19/22 09/18/22 24 \$1,545:00 \$1,398.25 Order Separation: 00:15:00 S2,902.75 0.00 09/19/22 09/25/22 23 \$1,770:00 \$1,398.25 Totals Month # Spots Gross Amount Net Amount September 2022 47 \$3,415.00 \$2,902.75 0.00 Account Executives Sales Office Sales Region Start Date / End Date Order % Washington DC Millemium/D K-WSH NAT Start Of Order - End Of Order 100% Order Share Share Total Order - End Of Order 100% WTWC 15% \$3,415.00 Sales Region Start Date / End Date Order % WGTV 0%	Advertiser		ohic:		JF-DeSant	IS IOF G		AG	New Busine	ess End:				
Revenue Code 2: Political Unit Code: General Revenue Code 3: Political Candidate Order Separation: 00:15:00 Priority: Poliz Date End Date Fords Bill Plan Totals Start Date End Date # Spots Gross Amount Net Amount Net Amount Retring 09/12/22 09/18/22 24 \$1,645.00 \$1,398.25 Totals Account Executives Sales Office Sales Region Start Date / End Date Order % Account Executives Sales Office Sales Region Start Date / End Date Order % Washington DC Millennium/D K-WSH NAT Start Of Order - End Of Order 100% Order Share Total Total CABLE 0% \$3.00 UNKWN 73% \$16.619.67 Competitive Share Total N CABLE 0% \$0.00 WFSU 0% \$0.00 WTLF 0% \$0.00 WTLF 30 4 \$45.00 Pol2 20.00 NM 4		Product C	odes:	Poli	tical Candio	date			Advertiser I	External ID:	10155969			
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Start Date End Date

09/21/22

Week: 09/15/22

<u>Weekdays</u>

-1111--

Spots/Week

4

Rate

\$45.00

Rating

0.00

Print Date: 09/14/22 12:32:33 Page 2 of 2

Order / Rev:	1862138	Advertiser:	RPOF-DeSantis for Gov-Moody for AG-F	
Alt Order #:	27896162	Product Desc:	389/500/3353	wтwc
Flight Dates:	09/15/22 - 09/21/22	Estimate:	3353	

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 3 WTWC C)9/15/2	2 09/21/22	Sa Today Show Sa Today Show	СМ	7a-9a	1-	:30	1	\$45.00Pol2	0.00 NM	1	\$45.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> 1-	Spots/Week	<u>Rate</u> \$45.00	<u>Rating</u> 0.00						
N 4 WTWC C			Su Today Show Su Today Show	CM	8a-9a	1	:30	1	\$25.00Pol2	0.00 NM	1	\$25.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> 1	<u>Spots/Week</u> 1	<u>Rate</u> \$25.00	<u>Rating</u> 0.00						
N 5 WTWC 0)9/15/2	2 09/21/22	M-F 9a-10a/Toda M-F 9a-10a/Toda	•	9:00 AM-10	:00 AM-1111	:30	4	\$35.00 Pol2	0.00 NM	4	\$140.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> -1111	Spots/Week 4	<u>Rate</u> \$35.00	<u>Rating</u> 0.00						
N 6 WTWC C			M-F 10a-11a/Tod M-F 10a-11a/Tod	ay Sh I C M		1:00 AI-1111	:30	4	\$35.00 Pol2	0.00 NM	4	\$140.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> -1111	<u>Spots/Week</u> 4	<u>Rate</u> \$35.00	<u>Rating</u> 0.00						
N 7 WTWC C	09/15/2	2 09/21/22	M-F 1p-2p NBC Daily Mail	СМ	1р-2р	-1111	:30	4	\$35.00 Pol2	0.00 NM	4	\$140.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> -1111	Spots/Week 4	<u>Rate</u> \$35.00	<u>Rating</u> 0.00						
N 8 WTWC C			M-F 4p-5p Ellen	CM	4p-5p	-1111	:30	4	\$45.00Pol2	0.00 NM	4	\$180.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> -1111	<u>Spots/Week</u> 4	<u>Rate</u> \$45.00	<u>Rating</u> 0.00						
N 9 WTWC C)9/15/2	2 09/21/22	M-F 6p-630p Family Feud	СМ	6p-630p	-1111	:30	4	\$110.00Pol2	0.00 NM	4	\$440.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> -1111	<u>Spots/Week</u> 4	<u>Rate</u> \$110.00	<u>Rating</u> 0.00						
N 10 WTWC C	09/15/2	2 09/21/22	M-F 7p-730p ET	СМ	7p-730p	-1111	:30	4	\$115.00Pol2	0.00 NM	4	\$460.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> -1111	Spots/Week 4	<u>Rate</u> \$115.00	<u>Rating</u> 0.00						
N 11 WTWC C	09/15/2	2 09/21/22	M-F 730p-8p Family Feud	СМ	730p-8p	11111	:30	5	\$135.00Pol2	0.00 NM	5	\$675.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> 11111	Spots/Week 5	<u>Rate</u> \$135.00	<u>Rating</u> 0.00						
N 12 WTWC C)9/15/2		Tonight Show Tonight Show	СМ	1135p-1237	'a 11111	:30	5	\$25.00 Pol2	0.00 NM	5	\$125.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> 11111	<u>Spots/Week</u> 5	<u>Rate</u> \$25.00	<u>Rating</u> 0.00						
N 13 WTWC 0)9/15/2	2 09/21/22	Monday Prime The Voice	СМ	8:00 PM-10 (8:00 PM-10	:00 PM1 :00 PM)	:30	1	\$360.00Pol2	0.00 NM	1	\$360.00
<u>Start</u> Week: 09/15	5/22	<u>End Date</u> 09/21/22	<u>Weekdays</u> 1	<u>Spots/Week</u> 1	<u>Rate</u> \$360.00	<u>Rating</u> 0.00						
N 14 WTWC C	09/15/2	2 09/21/22	Thursday Prime C Law & Order	C CM	10p-11p	1	:30	1	\$225.00 Pol2	0.00 NM	1	\$225.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> 1	<u>Spots/Week</u> 1	<u>Rate</u> \$225.00	<u>Rating</u> 0.00						
N 15 WTWC 0)9/15/2	2 09/21/22	Saturday Prime C Dateline	CM	10-11p	1-	:30	1	\$100.00Pol2	0.00 NM	1	\$100.00
<u>Start</u> Week: 09/15		<u>End Date</u> 09/21/22	<u>Weekdays</u> 1-	<u>Spots/Week</u> 1	<u>Rate</u> \$100.00	<u>Rating</u> 0.00						
										Totals	47	\$3,415.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, FlexPoint Media

_, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:								
Ron DeSantis; Ashley Moody; Jimmy Patronis								
Authorized committee:								
Republican Party of Florida								
Agency requesting time (and contact information):								
N/A FlexPoint Media, PO Box 1051, New Albany, OH 43	054							
Candidate's political party:								
Republican								
Office sought (no acronyms or abbreviations):								
Florida Governor; Attorney General; & Chief Financial Officer								
Date of election: 11/8/22	✓ General Primary							
Treasurer of candidate's authorized committee:								
Mike Moberly								
The undersigned represents that:								
(1) the payment for the broadcast time requested has been fu	nished by (check one box below):							
the candidate listed above who is a legally qualified car								
\checkmark the authorized committee of the legally qualified candi								
(2) this station is authorized to announce the time as paid for b								
(3) this station has disclosed its political advertising policies, inc								
and other sales practices (not applicable to federal candida	• • • •							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY							
Candidate/Committee/Agency	Station Representative							
Signature:	Signature:							
FlexPoint-Media	Kandra Bryant							
Name: FlexPoint Media	Name: Kandra Bryant							
Date of Request to Purchase Ad Time: 8/23/22	Date of Station Agreement to Sell Time: 9/14/22							

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/A	Agency						
Signature:							
Name: Not Applicable							
Date:							
то	BE COMPLETED BY STATION	I ONLY					
Ad submitted to Station? XX Yes No Date ad received: 9/14/2022 Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).							
Federal candidate certification signed (ab	ove): Yes N	o <u>xx</u> N/A					
Disposition: XX Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):							
Contract #: 1862138	Station Call Letters: WTWC	Date Received/Requested: 9/14/2022					
^{Est. #:} 3353	Station Location: Tallahassee, FL	Run Start and End Dates: 9/15/2022-9/21/2022					
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.							



September 2, 2022

To Whom It May Concern:

I hereby authorize the Republican Party of Florida (RPOF) to use my name and office in any three pack advertisements produced by the RPOF on behalf of Governor DeSantis and in accordance with Section 106.143, FS, concerning the 2022 General Election Cycle.

Sincerely,

tshly Mordy

Ashley Moody



Sept 2nd, 2022

To Whom It May Concern:

Please allow this letter to serve as my approval and authorization pursuant to section 106.143(5)(a), Florida Statutes, of the Republican Party of Florida's three-pack political advertisement supporting my candidacy for Florida's Chief Financial Officer.

Sincerely,

Fathins

Jimmy Patronis



September 2, 2022

To Whom It May Concern:

Please allow this letter to serve as my approval and authorization pursuant to section 106.143(5)(a), Florida Statutes, of the Republican Party of Florida's three-pack political advertisement supporting my candidacy for Florida Governor.

Sincerely,

nas

Ron DeSantis