Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

Please Remit To:

KGIV

Scripps Media, Inc. P.O. Box 844521

Los Angeles, CA 90084-4521

Due Date: 12/28/21

Invoice# 909386-2	Broadcast Month 202111	Invoice Date 11/28/21	Flight 11/01/21-11/28/21
Account Executive	Advertiser	Product	Order Type
Jennings, Joy	Grand Canyon University	GCUEM42115	CASH
Representative	Rep Order #	Total Spots:	10
Client Code	e: 12520	Actual Gross Billing:	\$250.00
Product Code	e:	State Tax:	\$0.00
Estimate Code	e: GCUEM42115	Local Tax:	\$0.00
		Agency Commission:	\$37.50
	_	Net Due:	\$212.50

## Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Please be advised that wedo not notarize invoice totals. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party. Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, includingany music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor orany other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis. To review Scripps?s complete Terms and Conditions go to the Scripps website at:

# **Billing Instructions:**

				Lin 1	e <u>Star</u>	t <u>End</u>	<b>Days</b> MTWTF	Spots/Week 4	<b>Rate</b> \$25.00		
Descrip #	Day	-F 5-6am Ne	Time	Length	Rate	Сору		Program Descript	<u>on</u>	Remarks	
1	M Tu	11/01/21 11/02/21	05:20 A 05:51 A	15 15	\$25.00 \$25.00	ZINM15265H ZINM15084H					
1 1	Th F	11/04/21 11/05/21	05:57 A 05:22 A	15 15	\$25.00 \$25.00	ZINM15265H ZINM13291H					

Descrip	tion: M	-F 5-6am Ne	ws, 5-6am	<u>Lir</u> 2	ne Star	t <u>End</u>	<u>Days</u> MTWTF	Spots/Week 2	<b>Rate</b> \$25.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Remarks	
2	M	11/08/21	05:28 A	15	\$25.00	ZINM15265H					
2	W	11/10/21	05:27 A	15	\$25.00	ZINM13291H					

Descrip	tion: M	-F 5-6am Ne <sup>,</sup>	ws, 5-6am	Lir 3	ne Star	t <u>End</u>	<b>Days</b> MTWTF	Spots/Week 2	<b>Rate</b> \$25.00		
# 3 3	<b>Day</b> W Th	<b>Date</b> 11/17/21 11/18/21	<b>Time</b> 04:58 A 05:27 A	<b>Length</b> 15 15	<b>Rate</b> \$25.00 \$25.00	Copy ZINM15265H ZINM15083H		Program Descript	<u>cion</u>	Remarks	

				<u>Lir</u> 4	ne Star	t End	<b>Days</b> MTWTF	Spots/Week	<b>Rate</b> \$25.00		
Desci	ription: M	-F 5-6am Ne	ws, 5-6am								
#	‡ Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Remarks	
4	1 M	$11\overline{/22/21}$	05:30 A	15	\$25.00	ZINM15265H		·			
4	1 W	11/24/21	04:58 A	15	\$25.00	ZINM15084H					

# **Additional Comments:**

KGTV-TV - 909386-2 - 202111 / KGTV / Page 2 of 2

 Total Spots:
 10

 Actual Gross Billing:
 \$250.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$37.50

Net Due:

\$212.50

#### Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

# Please Remit To:

Scripps Media, Inc. P.O. Box 844521

Los Angeles, CA 90084-4521

Due Date: 12/28/21

Invoice# **Broadcast Month Invoice Date** Flight 911220-2 202111 11/28/21 11/01/21-11/28/21 **Account Executive Advertiser** Product **Order Type** NOVODA42190 Novo Nordisk Jennings, Joy CASH Representative Rep Order # 17 **Total Spots: Client Code: Actual Gross Billing:** \$1,530.00 **Product Code: State Tax:** \$0.00 Estimate Code: NOVODA4219 \$0.00 Local Tax: **Agency Commission:** \$229.50 **Net Due:** 

\$1,147.50

## Comments:

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# **Billing Instructions:**

	Descript	tion: M	-F 3-4pm, 3-4	4pm	<u>Lir</u>	ne Start	<u>End</u>	Days MTWTF	Spots/Week 3	<b>Rate</b> \$90.00	
İ	#	Day	Date	Time	Length	Rate	Сору		Program Description	on	Remarks
١	1	Tu	11/02/21	03:15 P	90	\$90.00	USNNRYB2021H			_	
1	1	W	11/03/21	03:09 P	90	\$90.00	USNNRYB2021H				
1	1	F	11/05/21	03:46 P	90	\$90.00	USNNRYB2021H				

Descrip	tion: M	-F 3-4pm, 3-4	1pm	_	ne Star	<u>t</u> <u>End</u>	<u>Days</u> MTWTF	Spots/Week 5	<b>Rate</b> \$90.00	
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Remarks
2	M	11/08/21	03:45 P	90	\$90.00	USNNRYB2021H				
2	Tu	11/09/21	03:08 P	90	\$90.00	ZNOVOZE1085H				
2	W	11/10/21	03:15 P	90	\$90.00	USNNRYB2021H				
2	Th	11/11/21	03:15 P	90	\$90.00	ZNOVOZE1085H				
2	F	11/12/21	03:38 P	90	\$90.00	USNNRYB2021H				

Descrip	tion: M	-F 3-4pm, 3-4	4pm	<u>Lin</u> 3	ne Star	t <u>End</u>	<b>Days</b> MTWTF	Spots/Week 5	<b>Rate</b> \$90.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Remarks	
3	M	11 <del>/15/</del> 21	03:38 P	90	\$90.00	USNNRYB2030H		•		<u> </u>	
3	Tu	11/16/21	03:45 P	90	\$90.00	USNNRYB1085H					
3	W	11/17/21	03:08 P	90	\$90.00	USNNRYB2030H					
3	Th	11/18/21	03:09 P	90	\$90.00	USNNRYB1085H					
3	F	11/19/21	03:14 P	90	\$90.00	USNNRYB2030H					

Descrip	tion: M	-F 3-4pm, 3-4	4pm	<u>Lir</u> 4		<u>End</u>	<b>Days</b> MTWTF	Spots/Week 5	<b>Rate</b> \$90.00	
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Remarks
4	Th	11/04/21	03:08 P	90	\$90.00	USNNRYB2021H			<del></del>	MG for 1.35 11/26
4	M	11/22/21	03:47 P	90	\$90.00	ZNOVOZE1085H				
4	Tu	11/23/21	03:47 P	90	\$90.00	ZNOVOZE1085H				
4	Th	11/25/21	03:14 P	90	\$90.00	ZNOVOZE1085H				

Total Spots:	17
Actual Gross Billing:	\$1,530.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$229.50
Net Due:	\$1,300.50

#### Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

## Please Remit To:

Scripps Media, Inc. P.O. Box 844521

Los Angeles, CA 90084-4521

Due Date: 12/28/21

Invoice# 911222-2	Broadcast Month 202111	Invoice Date 11/28/21	Flight 11/01/21-11/28/21
Account Executive Jennings, Joy	<u>Advertiser</u> Novo Nordisk	Product NOVOEM42190	Order Type CASH
Representative	Rep Order #	Total Spots:	22
Client Code:		Actual Gross Billing:	\$2,640.00
Product Code:		State Tax:	\$0.00
Estimate Code:	NOVOEM4219	Local Tax:	\$0.00
		Agency Commission:	\$396.00
		Net Due:	\$2, 4.00

\$1,938

## Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Please be advised that wedo not notarize invoice totals. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party. Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, includingany music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor orany other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis. To review Scripps?s complete Terms and Conditions go to the Scripps website at:

# **Billing Instructions:**

Descrip	tion: M	-F 5-6am Ne	ws, 5-6am		ne Start	End	<b>Days</b> MTWTF	Spots/Week 3	<u>Rate</u> \$120.00	
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Remarks
1	Tu	11/02/21	05:52 A	90	\$120.00	USNNRYB2021H		·		
1	W	11/03/21	05:13 A	90	\$120.00	USNNRYB2021H				
1	F	11/05/21	05:27 A	90	\$120.00	USNNRYB2021H				

Descript	tion: M	-F 5-6am Ne	ws, 5-6am	<u>Li</u>	ne Start	<u>End</u>	<b>Days</b> MTWTF	Spots/Week 4	<b>Rate</b> \$120.00	
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Remarks
2	M	11/08/21	05:53 A	90	\$120.00	USNNRYB2021H		<u> </u>		
2	W	11/10/21	05:28 A	90	\$120.00	ZNOVOZE1085H				
2	Th	11/11/21	05:29 A	90	\$120.00	USNNRYB2021H				
2	F	11/12/21	05:52 A	90	\$120.00	ZNOVOZE1085H				

Descrip	tion: M	-F 5-6am Ne	ws, 5-6am	<u>Li</u>	ne Start	<u>End</u>	<u>Days</u> MTWTF	Spots/Week 6	<b>Rate</b> \$120.00		
<u>#</u>	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Remarks	
3	M	11/15/21	05:51 A	90	\$120.00	USNNRYB2030H					
3	Tu	11/16/21	05:13 A	90	\$120.00	USNNRYB1085H					
3	Tu	11/16/21	05:53 A	90	\$120.00	USNNRYB2030H					
3	W	11/17/21	05:27 A	90	\$120.00	USNNRYB1085H					
3	Th	11/18/21	05:13 A	90	\$120.00	USNNRYB2030H					
3	F	11/19/21	05:13 A	90	\$120.00	USNNRYB1085H					

Descrip	tion: M	-F 5-6am Ne	ws, 5-6am		ne <u>Star</u>	t End	<b>Days</b> MTWTF	Spots/Week 5	<b>Rate</b> \$120.00	
<u>#</u>	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Remarks
4	M	11/22/21	05:13 A	90	\$120.00	ZNOVOZE1085H				
4	Tu	11/23/21	05:44 A	90	\$120.00	ZNOVOZE1085H				
4	W	11/24/21	05:22 A	90	\$120.00	ZNOVOZE1085H				
4	Th	11/25/21	05:28 A	90	\$120.00	ZNOVOZE1085H				
4	F	11/26/21	05:27 A	90	\$120.00	ZNOVOZE1085H				

Doscrin	tion: Sa	/Su 5-6am N	lows 5 6an		Line 5	<u>Start</u>	<u>End</u>	Days SS	Spots/Week	<b>Rate</b> \$120.00	
# 5	Day Su	Date 11/07/21	Time 05:43 A	Length 90	<u>Rate</u> \$120.0		<u><b>y</b></u> INRYB2021H		Program Descript	<u>ion</u>	<u>Remarks</u>
D i .	lia e Ca	/S = 5 G = 1 A	I 5 Co.		Line 6	Start .	End	Days SS	Spots/Week	<b>Rate</b> \$120.00	
# 6	Day Sa	/Su 5-6am N <u>Date</u> 11/13/21	Time 05:53 A	Length 90	<b>Rate</b> \$120.0		<u><b>y</b></u> INRYB2021H		Program Descript	<u>ion</u>	<u>Remarks</u>
					Line 7	Start	End	Days SS	Spots/Week	Rate \$120.00	
Descrip # 7	tion: Sa <u><b>Day</b></u> Su	/Su 5-6am N <b>Date</b> 11/21/21	lews, 5-6an <u>Time</u> 05:27 A		T Rate \$120.0	Сор	_	Days SS		\$120.00	<u>Remarks</u>
# 7	Day Su	Date	Time 05:27 A	Length 90	<b>Rate</b> \$120.0	Сор	<u> </u>	Days SS Days SS	1	\$120.00	<u>Remarks</u>

# Additional Comments:

Payment Terms 30 Days

 Total Spots:
 22

 Actual Gross Billing:
 \$2,640.00

 State Tax:
 \$0.00

 Local Tax:
 \$0.00

 Agency Commission:
 \$396.00

**Net Due:** \$2,244.00

Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

Please Remit To:

Scripps Media, Inc. P.O. Box 844521 Los Angeles, CA 90084-4521

Due Date: 12/28/21

Invoice# 913475-2	Broadcast Month 202111	Invoice Date 11/28/21	Flight 11/01/21-11/28/21
Account Executive	Advertiser	Product	Order Type
Jennings, Joy	Novo Nordisk	NOVOEM42175	CASH
Representative	Rep Order#	Total Spots:	11
Client Code:		Actual Gross Billing:	\$1,100.00
Product Code:		State Tax:	\$0.00
Estimate Code:	NOVOEM4217	Local Tax:	\$0.00
		Agency Commission:	\$165.00
		Net Due:	\$935.00

## Comments:

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# **Billing Instructions:**

Descrip	tion: M	-F 5-6am Ne	ws, 5-6am		ne Start	t <u>End</u>	<b>Days</b> MTWTF	Spots/Week 5	Rate \$100.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Remarks	
1	M	11/01/21	05:27 A	75	\$100.00	USNNRYB2070H					
1	Tu	11/02/21	05:43 A	75	\$100.00	USNNRYB2070H					
1	W	11/03/21	05:22 A	75	\$100.00	USNNRYB2070H					
1	Th	11/04/21	05:14 A	75	\$100.00	USNNRYB2070H					
1	F	11/05/21	05:20 A	75	\$100.00	USNNRYB2070H					

Descrip	tion: M	-F 5-6am Ne	ws, 5-6am	-	ne Start	<u>End</u>	Days MTWTF	Spots/Week 3	<b>Rate</b> \$100.00	
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Remarks
2	Tu	11 <del>/09/</del> 21	05:44 A	75	\$100.00	USNNRYB2070H			<del></del>	
2	W	11/10/21	05:12 A	75	\$100.00	USNNRYB2070H				
2	Th	11/11/21	05:13 A	75	\$100.00	USNNRYB2070H				

Descrip	tion: M	-F 5-6am Ne	ws, 5-6am	<u>Lir</u> 3	ne Start	End	<b>Days</b> MTWTF	Spots/Week 3	Rate \$100.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descripti	on	Remarks	
3	M	11 <u>/15/</u> 21	05:21 A	75	\$100.00	USNNRYB2070H					
3	Th	11/18/21	05:53 A	75	\$100.00	USNNRYB2070H					
3	F	11/19/21	05:28 A	75	\$100.00	USNNRYB2070H					

### **Additional Comments:**

Net Due:	\$935.00
 Agency Commission:	\$165.00
Local Tax:	\$0.00
State Tax:	\$0.00
Actual Gross Billing:	\$1,100.00
l otal Spots:	11

#### Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

# Please Remit To:

KGTV Scripps Media, Inc. P.O. Box 844521 Los Angeles, CA 90084-4521

Due Date: 12/28/21

Invoice# 913479-2	Broadcast Month	Invoice Date 11/28/21	Flight 11/01/21-11/28/21
Account Executive	Advertiser	Product	Order Type
Jennings, Joy	Novo Nordisk	NOVODA42175	CASH
Representative	Rep Order #	Total Spots:	9
Client Code:		Actual Gross Billing:	\$675.00
Product Code:		State Tax:	\$0.00
Estimate Code:	NOVODA4217	Local Tax:	\$0.00
		Agency Commission:	\$101.25
		Net Due:	\$573.75

# Comments:

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# **Billing Instructions:**

Desc	ription	: M-F	- 3-4pm, 3-4	lpm	<u>Lir</u> 1	ne Start	<u>End</u>	Days MTWTF	Spots/Week 3	<b>Rate</b> \$75.00	
	<u>Da</u> M	1	Date 11/01/21 11/03/21	Time 03:15 P 03:16 P	<b>Length</b> 75 75	<b>Rate</b> \$75.00 \$75.00	Copy USNNRYB2070H USNNRYB2070H		Program Descript	<u>ion</u>	Remarks
1	L F	:	11/05/21	03:38 P	75	\$75.00	USNNRYB2070H				

Descrip	tion: M	-F 3-4pm, 3-	4pm	<u>Li</u>	ne Star 2	t End	<b>Days</b> MTWTF	Spots/Week 3	<b>Rate</b> \$75.00	
#	Day	Date	Time	Length	Rate	Сору		Program Description	n	Remarks
2	Tu	11/09/21	03:38 P	75	\$75.00	USNNRYB2070H			_	
2	Th	11/11/21	03:46 P	75	\$75.00	USNNRYB2070H				

				<u>Lir</u>	ne <u>Start</u>	End	Days MTWTF	Spots/Week 3	<b>Rate</b> \$75.00	
Descript	tion: M <b>Day</b>	-F 3-4pm, 3-4 <u>Date</u>	Time	Length	Rate	Сору		Program Descriptio	<u>n</u>	Remarks
3	М	11/15/21	03:45 P	75	\$75.00	USNNRYB2070H				
3	Tu	11/16/21	03:15 P	75	\$75.00	USNNRYB2070H				
3	W	11/17/21	03:38 P	75	\$75.00	USNNRYB2070H				

## **Additional Comments:**

Total Spots:	9
Actual Gross Billing:	\$675.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$101.25
Net Due:	\$573.75

Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

# Please Remit To:

KGTV Scripps Media, Inc. P.O. Box 844521

Due Date: 12/28/21

Los Angeles, CA 90084-4521

Invoice# 911673-2	Broadcast Month 202111	Invoice Date 11/28/21	Flight 11/01/21-11/28/21
Account Executive  Jennings, Joy	Advertiser Prevagen	Product PREVEM42130	Order Type CASH
Representative	Rep Order #	Total Spots:	12
Client Code:		Actual Gross Billing:	\$480.00
Product Code:		State Tax:	\$0.00
Estimate Code:	PREVEM4213	Local Tax:	\$0.00
		Agency Commission:	\$72.00
		Net Due:	\$408.00

## Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Please be advised that wedo not notarize invoice totals. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party. Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, includingany music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor orany other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis. To review Scripps?s complete Terms and Conditions go to the Scripps website at:

# **Billing Instructions:**

Doscrin	tion: M	-F 5-6am Ne	ws 5 6am	Line 1	e <u>Star</u>	t <u>End</u>	Days MTWTF	Spots/Week 4	<b>Rate</b> \$40.00		
# 1	Day M	Date 11/01/21	Time 05:22 A	Length 30	<b>Rate</b> \$40.00	<b>Copy</b> PTST2101630H		Program Descript	ion	Remarks	
1 1 1	Tu Th F	11/02/21 11/04/21 11/05/21	05:22 A 05:53 A 05:13 A	30 30 30	\$40.00 \$40.00 \$40.00	PTST2101730H PTST2101030H PTST2100430H					

Descrip <sup>.</sup>	tion: M	-F 5-6am Ne	ws, 5-6am	Line 2	e Star	<u>End</u>	<b>Days</b> MTWTF	Spots/Week 4	<b>Rate</b> \$40.00	
#	Day	Date	Time	Length	Rate	Сору		Program Descript	on	Remarks
2	M	11/08/21	05:22 A	30	\$40.00	PTST2100130H				
2	Tu	11/09/21	05:29 A	30	\$40.00	PTST2101630H				
2	Th	11/11/21	05:14 A	30	\$40.00	PTST2100330H				
2	F	11/12/21	05:44 A	30	\$40.00	PTST2101730H				

Doscrip	tion: M	-F 5-6am Ne	ws 5 6am	<u>Lir</u> 3	ne Start	<u>End</u>	<u>Days</u> MTWTF	Spots/Week 4	<b>Rate</b> \$40.00	
# 3	Day M	Date 11/15/21	Time 05:13 A	Length 30	<u><b>Rate</b></u> \$40.00	<u>Copy</u> PTST2102730H		Program Descript	<u>on</u>	Remarks
3	Tu Th	11/16/21 11/18/21	05:44 A 05:21 A	30 30	\$40.00 \$40.00	PTST2101630H PTST2101730H				
3	F	11/19/21	05:21 A	30	\$40.00	PTST2101730H				

#### **Additional Comments:**

l otal Spots:	12
Actual Gross Billing:	\$480.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$72.00
Net Due:	\$408.00

#### Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

# Please Remit To:

Scripps Media, Inc. P.O. Box 844521 Los Angeles, CA 90084-4521

Due Date: 12/28/21

Invoice#	Broadcast Month
912373-2	202111
Account Executive	Advertiser
Jennings, Joy	Prevagen
Representative	Rep Order #

Client Code: Product Code:

Estimate Code: PREVNN4213

$\frac{\text{Invoice Date}}{11/28/21}$	Flight 11/01/21-11/28/21
Product PREVNN42130	Order Type CASH
Total Spots:	9
Actual Gross Billing: State Tax: Local Tax: Agency Commission:	\$1,305.00 \$0.00 \$0.00 \$195.75
Net Due:	\$1,109.25

# Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Please be advised that wedo not notarize invoice totals. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party. Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, includingany music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor orany other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis. To review Scripps?s complete Terms and Conditions go to the Scripps website at:

# **Billing Instructions:**

Descrip	tion: M	-F 11am-12p	m News, 1	Lin 1 1am-12pm	e Start	End	<b>Days</b> MTWTF	Spots/Week 3	<b>Rate</b> \$145.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Remarks	
1	M	11/01/21	11:24 A	30	\$145.00	PTST2101630H					
1	Th	11/04/21	11:18 A	30	\$145.00	PTST2101730H					
1	F	11/05/21	11:46 A	30	\$145.00	PTST2101030H					

Descript	tion: M	-F 11am-12p	m News, 1	<u>Lir</u> 2 1am-12pm		t <u>End</u>	<b>Days</b> MTWTF	Spots/Week 3	<b>Rate</b> \$145.00	
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Remarks
2	Tu	11/09/21	11:54 A	30	\$145.00	PTST2100430H				
2	W	11/10/21	11:16 A	30	\$145.00	PTST2100130H				
2	Th	11/11/21	11:42 A	30	\$145.00	PTST2101630H				

Descript	tion: M	-F 11am-12p	m News, 1	<u>Lin</u> 3 1am-12pm	<u>e</u> <u>Start</u>	<u>End</u>	<u>Days</u> MTWTF	Spots/Week 3	<b>Rate</b> \$145.00		
# 3 3	Day M Tu F	<b>Date</b> 11/15/21 11/16/21 11/19/21	<u>Time</u> 11:11 A 11:12 A 11:55 A	Length 30 30 30	<b>Rate</b> \$145.00 \$145.00 \$145.00	Copy PTST2102730H PTST2101630H PTST2101730H		Program Descript	<u>ion</u>	<u>Remarks</u>	

## **Additional Comments:**

Total Spots:	9
Actual Gross Billing:	\$1,305.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$195.75
Net Due:	\$1,109.25

#### Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

# Please Remit To:

KGTV Scripps Media, Inc. P.O. Box 844521 Los Angeles, CA 90084-4521

Due Date: 12/28/21

Invoice# 915747-1	Broadcast Month 202111	Invoice Date 11/28/21	Flight 11/01/21-11/28/21
Account Executive Jennings, Joy	<u>Advertiser</u> Mondelez International In	Product MONDLF42130	Order Type CASH
Representative	Rep Order #	Total Spots:	1
Client Cod	e:	Actual Gross Billing:	\$15.00
Product Cod	e:	State Tax:	\$0.00
Estimate Cod	e: MONDLF4213	Local Tax:	\$0.00
		Agency Commission:	\$2.25
		Net Due:	\$12.75

## Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Please be advised that wedo not notarize invoice totals. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party. Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, includingany music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor orany other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis. To review Scripps?s complete Terms and Conditions go to the Scripps website at:

# **Billing Instructions:**

Descrip	tion: Ov	vernights, M	-F 140am-2	-	Line S	itart	<u>End</u>	Days MTWTF	Spots/Week	<b>Rate</b> \$15.00	
# 1	<b>Day</b> Tu	<b>Date</b> 11/09/21	Time 01:50 A	Length 30	<b>Rate</b> \$15.00		<b><u>opy</u></b> ROR0568000H		Program Descrip	<u>cion</u>	Remarks

## **Additional Comments:**

Payment Terms 30 Days

rotai spots:	1
Actual Gross Billing:	\$15.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2.25
Net Due:	\$12.75

T-4-1 C--4-

Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

Please Remit To:

Scripps Media, Inc. P.O. Box 844521 Los Angeles, CA 90084-4521

Due Date: 12/28/21

<u>Invoice#</u> 915772-2	Broadcast Month 202111	Invoice Date 11/28/21	Flight 11/01/21-11/28/21
Account Executive Jennings, Joy	Advertiser Mondelez International In	Product MONDLF42115	Order Type CASH
Representative	Rep Order #	Total Spots:	6
Client Cod	e:	Actual Gross Billing:	\$45.00
Product Cod	e:	State Tax:	\$0.00
Estimate Cod	e: MONDLF4211	Local Tax:	\$0.00
		Agency Commission:	\$6.75
		Net Due:	\$38.25

## Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Please be advised that wedo not notarize invoice totals. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party. Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, includingany music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor orany other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis. To review Scripps?s complete Terms and Conditions go to the Scripps website at:

# **Billing Instructions:**

				_	ine Start	<u>End</u>	<u>Days</u> MTWTF	Spots/Week 1	<b>Rate</b> \$7.50	
Descrip	tion: O	vernights, M	F 140am-2	235am						
<b>#</b> 1	Day W	<b>Date</b> 11/03/21	Time 01:50 A	Length 15	<b>Rate</b> \$7.50	Copy DRRZ0714000H		Program Description		Remarks
			5.4.0	_	ine Start	<u>End</u>	Days MTWTF	Spots/Week	<b>Rate</b> \$7.50	
1		vernights, M								
# 2	<u>Day</u> Th	<b>Date</b> 11/11/21	Time 01:50 A	Length 15	<b>Rate</b> \$7.50	Copy DRLB0208000H		Program Description		Remarks
2	F	11/11/21	01:30 A 01:45 A	15	\$7.50	DRLB0209000H				
				L	ine Start	<u>End</u>	Days MTWTF	Spots/Week 2	<b>Rate</b> \$7.50	
Descrip	tion: O	vernights, M	F 140am-2	235am						
# 3	Day	Date	Time	Length	Rate	Сору		<b>Program Description</b>		Remarks
1	Tu	11/16/21	01:51 A	15	\$7.50	DROR0561000H				
3	Th	11/18/21	02:02 A	15	\$7.50	DRRZ0714000H				
				1	ine Start	: End	Days	Spots/Week	Rate	
				<u>-</u>	ine Start	LIIG	MTWTF	1	\$7.50	
Descrir										
Pescii	tion: O	vernights, M	F 140am-2	235am						

# **Additional Comments:**

Total Spots:	6
Actual Gross Billing:	\$45.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.75
Not Duo	¢20.2E

#### Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

# Please Remit To:

Scripps Media, Inc. P.O. Box 844521 Los Angeles, CA 90084-4521

Due Date: 12/28/21

Invoice# 934660-1	Broadcast Month 202111	Invoice Date 11/28/21	Flight 11/01/21-11/07/21
Account Executive	Advertiser	Product	Order Type
Jennings, Joy	Britbox	BRTBXBX42130ADD	CASH
Representative	Rep Order #	Total Spots:	2
Client Code:		Actual Gross Billing:	\$330.00
Product Code:		State Tax:	\$0.00
Estimate Code:	BRTBXBX421	Local Tax:	\$0.00
		Agency Commission:	\$49.50
		Net Due:	\$280.50

## **Comments:**

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# **Billing Instructions:**

Doscrin	ation: M	-Su 11pm Ne	owe BOS 1	<u>Lir</u> 1	ne Star	t End	Days FSS	Spots/Week 2	<u>Rate</u> \$165.00	
# 1	Day Sa	-3u 11pm Ne <u>Date</u> 11/06/21	Time 11:23 P	Length 30	<b>Rate</b> \$165.00	Copy BRITB2049H		Program Descrip	otion	Remarks
1	Su	11/07/21	11:30 P	30	\$165.00	BRITB2047H				

## **Additional Comments:**

Total Spots:	2
Actual Gross Billing:	\$330.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$49.50
Net Due:	\$280.50

#### Bill To:

Sinclair Media Networks 60 East 42nd Street Suite 740 New York, NY 10165

## Please Remit To:

Scripps Media, Inc. P.O. Box 844521 Los Angeles, CA 90084-4521

Due Date: 12/28/21

Invoice# 934665-1	Broadcast Month 202111	Invoice Date 11/28/21	Flight 11/01/21-11/07/21
Account Executive  Jennings, Joy	Advertiser Britbox	<u>Product</u> BRTBX42115ADD	Order Type CASH
Representative	Rep Order #	Total Spots:	2
Client Code:		Actual Gross Billing:	\$165.00
Product Code:		State Tax:	\$0.00
Estimate Code:	BRTBX42115	Local Tax:	\$0.00
		Agency Commission:	\$24.75
		Net Due:	\$140.25

## Comments:

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# **Billing Instructions:**

escription: M-Su 11pm	Jaws ROS 1	Lin 1	<u>e</u> <u>Star</u>	t <u>End</u>	Days FSS	Spots/Week 2	<b>Rate</b> \$82.50	
# Day Date 1 F 11/05/22 1 Sa 11/06/23	Time 11:33 P	Length 15	<b>Rate</b> \$82.50 \$82.50	Copy BRITB2050H BRITB2048H		Program Descrip	tion	Remarks

## **Additional Comments:**

Total Spots:	2
Actual Gross Billing:	\$165.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$24.75
Net Due:	\$140.25