



| PAGE | CUSTOMER NUMBER | DATE | INVOICE NUMBER | AMOUNT DUE |
|--------|-----------------|------------|----------------|----------------|
| 1 OF 1 | 71443542 | 05/31/2022 | 10756266 | AUTOPAY |

Bill to
 KDSM TELEVISION
 AP SINCLAIR BROADCASTING GROUP INC
 10706 BEAVER DAM RD
 HUNT VALLEY MD 21030-2207

837 (E-A)

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE
 ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC.
 DEPT CH 10660
 PALATINE IL 60055-0660
 515-244-3131

to KDSM TV
 ship 4023 FLEUR DR
 to DES MOINES IA 50321

AMOUNT ENCLOSED

PER CARD AGREEMENT

71443542 10756266100000061674

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC.
 CUSTOMER SERVICE
 1700 2ND AVE
 DES MOINES IA 50314-3603
 515-244-3131

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Linde account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at www.lindedirect.com/billpay or call 1-800-266-4369.

| INVOICE DETAIL AND PURCHASE DESCRIPTION | | | | TERMS: | Net 30 Days | | | PAYMENT DUE: 6/30/2022 | | | |
|-----------------------------------------|----------------------------------|-----|------|--------|-------------|-----|---------------|------------------------|--------|------------|--|
| ITEM NUMBER | ITEM DESCRIPTION | BEG | SHIP | RETN | BO END | UOM | VOL/WT STR | UNIT PRICE | AMOUNT | TAX Y/N | |
| INVOICE NO:10756266 | CUSTOMER:71443542 DATE:5/31/2022 | | | | | | | | | | |
| RENTAL PO | | | | | | | | | | | |
| RENTAL PERIOD | 4/20/2022 TO 5/20/2022 | | | | | | | | | | |
| | SHIP TO ACCOUNT: 76155753 | | | | | | | | | | |
| | --CYLINDER RENT SUMMARY-- | | | | | | | | | | |
| RNTU130 | INDUSTRIAL ACETYLENE | 1 | | | 1 | R2 | | | | N | |
| | Offset -30 | | | | | | | | | | |
| RNTU230 | IND HIGH PRESSURE > 100CF | 4 | | | 4 | R2 | 60 | 0.6510 | 39.06 | Y | |
| | Offset -60 | | | | | | | | | | |
| UMZGOVM1 | SAFETY & ENVIRONMENTAL SERV FE | | 1 | | | EA | | 13.95 | 13.95 | Y | |
| UMZPCTM2 | CYL TRACKING SERVICE FEE | | 1 | | | EA | | 4.95 | 4.95 | N | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.