

KMGH-TV KMGH

Bill To:

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

Please Remit To:

KMGH
Scripps Media Inc.
P.O. Box 912582
Denver, CO 80291-2582

Due Date: 03/01/22

<u>Invoice#</u> 951610-1	<u>Broadcast Month</u> 202201	<u>Invoice Date</u> 01/30/22	<u>Flight</u> 12/27/21-01/30/22
<u>Account Executive</u> Moore, Lisa	<u>Advertiser</u> Novo Nordisk	<u>Product</u> NOVOLF12275	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>14</div></div>	
<div>Client Code:</div>	<div>Product Code:</div>	<div>Actual Gross Billing:</div> <div>\$175.00</div>	
<div>Estimate Code:</div>		<div>State Tax:</div> <div>\$0.00</div>	
		<div>Local Tax:</div> <div>\$0.00</div>	
		<div>Agency Commission:</div> <div>\$26.25</div>	
		<div>Net Due:</div> <div>\$148.75</div>	

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Please be advised that we do 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, including any 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 or any 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: www.scripps.com.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			MTWTF	5	\$12.50
Description: RTM, 137-207am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
1	Tu	01/04/22	02:05 A	75	\$12.50	ZNOVOZE1095H			
1	Th	01/06/22	01:44 A	75	\$12.50	ZNOVOZE1095H			
1	F	01/07/22	02:00 A	75	\$12.50	ZNOVOZE1095H			
1	Th	01/27/22	12:17 A	75	\$12.50	ZNOVOZE1095H			MG for 1.40 01/31

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTF	5	\$12.50
Description: RTM, 137-207am									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Remarks	
2	Tu	01/11/22	02:00 A	75	\$12.50	ZNOVOZE1095H			
2	W	01/12/22	02:00 A	75	\$12.50	ZNOVOZE1095H			
2	Th	01/13/22	01:47 A	75	\$12.50	ZNOVOZE1095H			
2	W	01/26/22	12:18 A	75	\$12.50	ZNOVOZE1095H		MG for 1.6 01/13	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTF	2	\$12.50
Description: RTM, 137-207am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
3	M	01/17/22	02:05 A	75	\$12.50	ZNOVOZE1095H			
3	Th	01/20/22	02:01 A	75	\$12.50	ZNOVOZE1095H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
				4			MTWTF	4	\$12.50			
Description: RTM, 137-207am												
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>			<u>Remarks</u>		
4	M	01/24/22	01:47 A	75	\$12.50	ZNOVOZE1095H						
4	Tu	01/25/22	01:47 A	75	\$12.50	ZNOVOZE1095H						
4	Th	01/27/22	02:05 A	75	\$12.50	ZNOVOZE1095H						
4	F	01/28/22	01:47 A	75	\$12.50	ZNOVOZE1095H						

Additional Comments:

Payment Terms 30 Days

Total Spots:	14
Actual Gross Billing:	\$175.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$26.25
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Net Due:	\$148.75

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Please Remit To:

KMGH
Scripps Media Inc.
P.O. Box 912582
Denver, CO 80291-2582

Due Date: 03/01/22

<u>Invoice#</u> 951641-1	<u>Broadcast Month</u> 202201	<u>Invoice Date</u> 01/30/22	<u>Flight</u> 12/27/21-01/30/22
<u>Account Executive</u> Moore, Lisa	<u>Advertiser</u> Novo Nordisk	<u>Product</u> NOVOLF12260	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>11</div></div> <div><div>Actual Gross Billing:</div><div>\$110.00</div></div> <div><div>State Tax:</div><div>\$0.00</div></div> <div><div>Local Tax:</div><div>\$0.00</div></div> <div><div>Agency Commission:</div><div>\$16.50</div></div> <div><div>Net Due:</div><div>\$93.50</div></div>	
Client Code:	Product Code:		
Estimate Code:			

Comments:

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Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			MTWTF	3	\$10.00
Description: RTM, 137-207am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
1	M	12/27/21	01:47 A	60	\$10.00	USNNRYB2080H			
1	Tu	12/28/21	01:32 A	60	\$10.00	USNNRYB2080H			
1	W	12/29/21	02:05 A	60	\$10.00	USNNRYB2080H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTF	3	\$10.00
Description: RTM, 137-207am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
2	M	01/03/22	02:01 A	60	\$10.00	USNNRYB2080H			
2	W	01/05/22	01:47 A	60	\$10.00	USNNRYB2080H			
2	F	01/07/22	02:05 A	60	\$10.00	USNNRYB2080H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTF	3	\$10.00
Description: RTM, 137-207am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
3	M	01/10/22	02:05 A	60	\$10.00	USNNRYB2080H			
3	F	01/14/22	01:47 A	60	\$10.00	USNNRYB2080H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				4			MTWTF	3	\$10.00
Description: RTM, 137-207am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
4	Tu	01/25/22	02:05 A	60	\$10.00	USNNRYB2080H			
4	W	01/26/22	02:05 A	60	\$10.00	USNNRYB2080H			
4	Th	01/27/22	01:34 A	60	\$10.00	USNNRYB2080H			

Additional Comments:

Payment Terms 30 Days

Total Spots:	11
Actual Gross Billing:	\$110.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$16.50
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Net Due:	\$93.50

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Denver, CO 80291-2582

Due Date: 03/01/22

<u>Invoice#</u> 962993-1	<u>Broadcast Month</u> 202201	<u>Invoice Date</u> 01/30/22	<u>Flight</u> 12/27/21-01/30/22
<u>Account Executive</u> Moore, Lisa	<u>Advertiser</u> Prevagen	<u>Product</u> PREVENE12230	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>15</div></div>	
Client Code:		<div><div>Actual Gross Billing:</div><div>\$2,250.00</div></div>	
Product Code:		<div><div>State Tax:</div><div>\$0.00</div></div>	
Estimate Code:		<div><div>Local Tax:</div><div>\$0.00</div></div>	
		<div><div>Agency Commission:</div><div>\$337.50</div></div>	
		<div><div>Net Due:</div><div>\$1,912.50</div></div>	

Comments:

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Billing Instructions:

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
	1			TWTF	4	\$150.00		
Description: DENVER7 NEWS 4PM, 4-5pm								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Remarks
1	Tu	12/28/21	04:32 P	30	\$150.00	PTST2102330H		
1	F	12/31/21	04:24 P	30	\$150.00	PTST2101730H		
1	F	01/14/22	04:10 P	30	\$150.00	PTST2101730H		MG for 1.3 12/30

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
	2			MTWTF	3	\$150.00		
Description: DENVER7 NEWS 4PM, 4-5pm								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Remarks
2	M	01/03/22	04:39 P	30	\$150.00	PTST2101830H		
2	Tu	01/04/22	04:47 P	30	\$150.00	PTST2101630H		
2	Th	01/06/22	04:21 P	30	\$150.00	PTST2101930H		

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
	3			MTWTF	3	\$150.00		
Description: DENVER7 NEWS 4PM, 4-5pm								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Remarks
3	M	01/10/22	04:38 P	30	\$150.00	PTST2102830H		
3	W	01/12/22	04:21 P	30	\$150.00	PTST2102330H		
3	Th	01/13/22	04:26 P	30	\$150.00	PTST2101830H		

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
	4			MTWTF	3	\$150.00		
Description: DENVER7 NEWS 4PM, 4-5pm								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Remarks
4	M	01/17/22	04:42 P	30	\$150.00	PTST2101630H		
4	Tu	01/18/22	04:11 P	30	\$150.00	PTST2102330H		
4	F	01/21/22	04:29 P	30	\$150.00	PTST2101830H		

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
	5			MTWTF	3	\$150.00		
Description: DENVER7 NEWS 4PM, 4-5pm								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Remarks
5	W	01/26/22	04:40 P	30	\$150.00	PTST2101930H		

5	Th	01/27/22	04:24 P	30	\$150.00	PTST2102830H
5	F	01/28/22	04:48 P	30	\$150.00	PTST2102330H

Additional Comments:

Payment Terms 30 Days

Total Spots:	15
Actual Gross Billing:	\$2,250.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$337.50
Net Due:	\$1,912.50