

KGTV-TV KGTV

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# 909386-2	Broadcast Month 202111	Invoice Date 11/28/21	Flight 11/01/21-11/28/21
Account Executive Jennings, Joy	Advertiser Grand Canyon University	Product GCU42115	Order Type CASH
Representative	Rep Order #	Total Spots: 10 Actual Gross Billing: \$250.00 State Tax: \$0.00 Local Tax: \$0.00 Agency Commission: \$37.50 Net Due: \$212.50	
Client Code: 12520			
Product Code:			
Estimate Code: GCU42115			

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	4	\$25.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
1	M	11/01/21	05:20 A	15	\$25.00	ZINM15265H			
1	Tu	11/02/21	05:51 A	15	\$25.00	ZINM15084H			
1	Th	11/04/21	05:57 A	15	\$25.00	ZINM15265H			
1	F	11/05/21	05:22 A	15	\$25.00	ZINM13291H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTF	2	\$25.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
2	M	11/08/21	05:28 A	15	\$25.00	ZINM15265H			
2	W	11/10/21	05:27 A	15	\$25.00	ZINM13291H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTF	2	\$25.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
3	W	11/17/21	04:58 A	15	\$25.00	ZINM15265H			
3	Th	11/18/21	05:27 A	15	\$25.00	ZINM15083H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				4			MTWTF	2	\$25.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
4	M	11/22/21	05:30 A	15	\$25.00	ZINM15265H			
4	W	11/24/21	04:58 A	15	\$25.00	ZINM15084H			

Additional Comments:

Payment Terms 30 Days

Total Spots:	10
Actual Gross Billing:	\$250.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$37.50
<hr/>	
Net Due:	\$212.50

KGTV-TV KGTV

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

<u>Invoice#</u> 911220-2	<u>Broadcast Month</u> 202111	<u>Invoice Date</u> 11/28/21	<u>Flight</u> 11/01/21-11/28/21
<u>Account Executive</u> Jennings, Joy	<u>Advertiser</u> Novo Nordisk	<u>Product</u> NOVODA42190	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>17</div></div>	
<u>Client Code:</u>	<u>Product Code:</u>	<div><div>Actual Gross Billing:</div><div>\$1,530.00</div></div>	
<u>Estimate Code:</u> NOVODA4219		<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>\$229.50</div></div>	
		<div><div>Net Due:</div><div>\$1,300.50</div></div>	

\$1,147.50**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	3	\$90.00				
Description: M-F 3-4pm, 3-4pm													
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>				<u>Remarks</u>		
1	Tu	11/02/21	03:15 P	90	\$90.00	USNNRYB2021H							
1	W	11/03/21	03:09 P	90	\$90.00	USNNRYB2021H							
1	F	11/05/21	03:46 P	90	\$90.00	USNNRYB2021H							

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTF	5	\$90.00
Description: M-F 3-4pm, 3-4pm									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
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			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTF	5	\$90.00
Description: M-F 3-4pm, 3-4pm									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
3	M	11/15/21	03:38 P	90	\$90.00	USNNRYB2030H			
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			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				4			MTWTF	5	\$90.00
Description: M-F 3-4pm, 3-4pm									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
4	Th	11/04/21	03:08 P	90	\$90.00	USNNRYB2021H			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			

Additional Comments:

Payment Terms 30 Days

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

KGTV-TV KGTV

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

<u>Invoice#</u> 911222-2	<u>Broadcast Month</u> 202111	<u>Invoice Date</u> 11/28/21	<u>Flight</u> 11/01/21-11/28/21
<u>Account Executive</u> Jennings, Joy	<u>Advertiser</u> Novo Nordisk	<u>Product</u> NOVOEM42190	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>22</div></div>	
Client Code:		<div><div>Actual Gross Billing:</div><div>\$2,640.00</div></div>	
Product Code:		<div><div>State Tax:</div><div>\$0.00</div></div>	
Estimate Code: NOVOEM4219		<div><div>Local Tax:</div><div>\$0.00</div></div>	
		<div><div>Agency Commission:</div><div>\$396.00</div></div>	
		<div><div>Net Due:</div><div>\$2,244.00</div></div>	

\$1,938**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	3	\$120.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
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			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTF	4	\$120.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
2	M	11/08/21	05:53 A	90	\$120.00	USNNRYB2021H			
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			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTF	6	\$120.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	Program Description	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			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				4			MTWTF	5	\$120.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
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			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				5			SS	1	\$120.00	
Description: Sa/Su 5-6am News, 5-6am										
#	Day	Date	Time	Length	Rate	Copy		Program Description	Remarks	
5	Su	11/07/21	05:43 A	90	\$120.00	USNNRYB2021H				

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				6			SS	1	\$120.00	
Description: Sa/Su 5-6am News, 5-6am										
#	Day	Date	Time	Length	Rate	Copy		Program Description	Remarks	
6	Sa	11/13/21	05:53 A	90	\$120.00	USNNRYB2021H				

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				7			SS	1	\$120.00	
Description: Sa/Su 5-6am News, 5-6am										
#	Day	Date	Time	Length	Rate	Copy		Program Description	Remarks	
7	Su	11/21/21	05:27 A	90	\$120.00	USNNRYB2030H				

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				8			SS	1	\$120.00	
Description: Sa/Su 5-6am News, 5-6am										
#	Day	Date	Time	Length	Rate	Copy		Program Description	Remarks	
8	Su	11/28/21	05:53 A	90	\$120.00	ZNOVOZE1085H				

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

KGTV-TV KGTV

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

<u>Invoice#</u> 913475-2	<u>Broadcast Month</u> 202111	<u>Invoice Date</u> 11/28/21	<u>Flight</u> 11/01/21-11/28/21
<u>Account Executive</u> Jennings, Joy	<u>Advertiser</u> Novo Nordisk	<u>Product</u> NOVOEM42175	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>11</div></div>	
Client Code:		<div><div>Actual Gross Billing:</div><div>\$1,100.00</div></div>	
Product Code:		<div><div>State Tax:</div><div>\$0.00</div></div>	
Estimate Code: NOVOEM4217		<div><div>Local Tax:</div><div>\$0.00</div></div>	
		<div><div>Agency Commission:</div><div>\$165.00</div></div>	
		<div><div>Net Due:</div><div>\$935.00</div></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	\$100.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
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			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTF	3	\$100.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
2	Tu	11/09/21	05:44 A	75	\$100.00	USNNRYB2070H			
2	W	11/10/21	05:12 A	75	\$100.00	USNNRYB2070H			
2	Th	11/11/21	05:13 A	75	\$100.00	USNNRYB2070H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTF	3	\$100.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
3	M	11/15/21	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:

Payment Terms 30 Days

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

KGTV-TV KGTV

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

<u>Invoice#</u> 913479-2	<u>Broadcast Month</u> 202111	<u>Invoice Date</u> 11/28/21	<u>Flight</u> 11/01/21-11/28/21
<u>Account Executive</u> Jennings, Joy	<u>Advertiser</u> Novo Nordisk	<u>Product</u> NOVODA42175	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>		
Client Code:		Total Spots:	9
Product Code:		Actual Gross Billing:	\$675.00
Estimate Code: NOVODA4217		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$101.25
		Net Due:	\$573.75

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	3	\$75.00
Description: M-F 3-4pm, 3-4pm									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
1	M	11/01/21	03:15 P	75	\$75.00	USNNRYB2070H			
1	W	11/03/21	03:16 P	75	\$75.00	USNNRYB2070H			
1	F	11/05/21	03:38 P	75	\$75.00	USNNRYB2070H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTF	3	\$75.00
Description: M-F 3-4pm, 3-4pm									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
2	Tu	11/09/21	03:38 P	75	\$75.00	USNNRYB2070H			
2	Th	11/11/21	03:46 P	75	\$75.00	USNNRYB2070H			
2	F	11/12/21	03:44 P	75	\$75.00	USNNRYB2070H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTF	3	\$75.00
Description: M-F 3-4pm, 3-4pm									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
3	M	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:

Payment Terms 30 Days

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

KGTV-TV KGTV

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

<u>Invoice#</u> 911673-2	<u>Broadcast Month</u> 202111	<u>Invoice Date</u> 11/28/21	<u>Flight</u> 11/01/21-11/28/21
<u>Account Executive</u> Jennings, Joy	<u>Advertiser</u> Prevagen	<u>Product</u> PREVEM42130	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>		
Client Code:	Product Code:		
Estimate Code: PREVEM4213			

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	4	\$40.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
1	M	11/01/21	05:22 A	30	\$40.00	PTST2101630H			
1	Tu	11/02/21	05:22 A	30	\$40.00	PTST2101730H			
1	Th	11/04/21	05:53 A	30	\$40.00	PTST2101030H			
1	F	11/05/21	05:13 A	30	\$40.00	PTST2100430H			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTF	4	\$40.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
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			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTF	4	\$40.00
Description: M-F 5-6am News, 5-6am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
3	M	11/15/21	05:13 A	30	\$40.00	PTST2102730H			
3	Tu	11/16/21	05:44 A	30	\$40.00	PTST2101630H			
3	Th	11/18/21	05:21 A	30	\$40.00	PTST2101730H			
3	F	11/19/21	05:22 A	30	\$40.00	PTST2101930H			

Additional Comments:

Payment Terms 30 Days

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

KGTV-TV KGTV

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

<u>Invoice#</u> 912373-2	<u>Broadcast Month</u> 202111	<u>Invoice Date</u> 11/28/21	<u>Flight</u> 11/01/21-11/28/21
<u>Account Executive</u> Jennings, Joy	<u>Advertiser</u> Prevagen	<u>Product</u> PREVNN42130	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>9</div></div>	
Client Code:		Actual Gross Billing:	\$1,305.00
Product Code:		State Tax:	\$0.00
Estimate Code: PREVNN4213		Local Tax:	\$0.00
		Agency Commission:	\$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 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	3	\$145.00
Description: M-F 11am-12pm News, 11am-12pm									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
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			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTF	3	\$145.00
Description: M-F 11am-12pm News, 11am-12pm									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
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			

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

Additional Comments:

Payment Terms 30 Days

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

KGTV-TV KGTV

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

<u>Invoice#</u> 915747-1	<u>Broadcast Month</u> 202111	<u>Invoice Date</u> 11/28/21	<u>Flight</u> 11/01/21-11/28/21
<u>Account Executive</u> Jennings, Joy	<u>Advertiser</u> Mondelez International In	<u>Product</u> MONDLF42130	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>1</div></div>	
Client Code:		<div>Actual Gross Billing:</div>	<div>\$15.00</div>
Product Code:		<div>State Tax:</div>	<div>\$0.00</div>
Estimate Code: MONDLF4213		<div>Local Tax:</div>	<div>\$0.00</div>
		<div>Agency Commission:</div>	<div>\$2.25</div>
		<div>Net Due:</div>	<div>\$12.75</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	1	\$15.00
Description: Overnights, M-F 140am-235am									
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>
1	Tu	11/09/21	01:50 A	30	\$15.00	DROR0568000H			

Additional Comments:

Payment Terms 30 Days

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

KGTU-TV KGTU

Bill To:

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

Please Remit To:

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

Due Date: 12/28/21

<u>Invoice#</u> 915772-2	<u>Broadcast Month</u> 202111	<u>Invoice Date</u> 11/28/21	<u>Flight</u> 11/01/21-11/28/21
<u>Account Executive</u> Jennings, Joy	<u>Advertiser</u> Mondelez International In	<u>Product</u> MONDLF42115	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>6</div></div>	
<u>Client Code:</u>		<div><div>Actual Gross Billing:</div><div>\$45.00</div></div>	
<u>Product Code:</u>		<div><div>State Tax:</div><div>\$0.00</div></div>	
<u>Estimate Code:</u> MONDLF4211		<div><div>Local Tax:</div><div>\$0.00</div></div>	
		<div><div>Agency Commission:</div><div>\$6.75</div></div>	
		<div><div>Net Due:</div><div>\$38.25</div></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	1	\$7.50		
Description: Overnights, M-F 140am-235am												
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>			<u>Remarks</u>		
1	W	11/03/21	01:50 A	15	\$7.50	DRRZ0714000H						

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					2			MTWTF	2	\$7.50
Description: Overnights, M-F 140am-235am										
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>	
2	Th	11/11/21	01:50 A	15	\$7.50	DRLB0208000H				
2	F	11/12/21	01:45 A	15	\$7.50	DRLB0209000H				

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					3			MTWTF	2	\$7.50
Description: Overnights, M-F 140am-235am										
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>		<u>Remarks</u>	
3	Tu	11/16/21	01:51 A	15	\$7.50	DROR0561000H				
3	Th	11/18/21	02:02 A	15	\$7.50	DRRZ0714000H				

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				4			MTWTF	1	\$7.50
Description: Overnights, M-F 140am-235am									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>		<u>Remarks</u>
4	Tu	11/23/21	01:49 A	15	\$7.50	DRLB0208000H			

Additional Comments:

Payment Terms 30 Days

Total Spots:	6
Actual Gross Billing:	\$45.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$6.75
Net Due:	\$38.25

KGTV-TV KGTV

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

<u>Invoice#</u> 934660-1	<u>Broadcast Month</u> 202111	<u>Invoice Date</u> 11/28/21	<u>Flight</u> 11/01/21-11/07/21
<u>Account Executive</u> Jennings, Joy	<u>Advertiser</u> Britbox	<u>Product</u> BRTBXXB42130ADD	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>2</div></div>	
Client Code:		<div><div>Actual Gross Billing:</div><div>\$330.00</div></div>	
Product Code:		<div><div>State Tax:</div><div>\$0.00</div></div>	
Estimate Code: BRTBXXB421		<div><div>Local Tax:</div><div>\$0.00</div></div>	
		<div><div>Agency Commission:</div><div>\$49.50</div></div>	
		<div><div>Net Due:</div><div>\$280.50</div></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			FSS	2	\$165.00		
Description: M-Su 11pm News ROS, 11-1135pm								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Remarks
1	Sa	11/06/21	11:23 P	30	\$165.00	BRITB2049H		
1	Su	11/07/21	11:30 P	30	\$165.00	BRITB2047H		

Additional Comments:

Payment Terms 30 Days

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

KGTV-TV KGTV

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

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

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			FSS	2	\$82.50	
Description: M-Su 11pm News ROS, 11-1135pm								
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>	<u>Remarks</u>
1	F	11/05/21	11:33 P	15	\$82.50	BRITB2050H		
1	Sa	11/06/21	11:13 P	15	\$82.50	BRITB2048H		

Additional Comments:

Payment Terms 30 Days

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