SINCLAIR | AMP SALES & MARKETING SOLUTIONS

SINCLAIR DIGITAL INVOICE

Invoice Number	230990	**Invoice Date**	10/31/25
Advertiser	Fund for Economic Independence (40213487)	**Invoice Month**	OCT'25
Agency	Strategic Media Placement (6365)	**Invoice Calendar**	Calendar Month
Marketing Consultant	Atlanta Katz	**Invoice Period**	10/01/25-10/31/25
		Billing Type	Cash
Deal ID	370624	**C/P/E Code**	1688/2544/7312
Deal Dates	10/17/25-10/25/25	**Buyer IO/PO#**	28603904

REMIT:
Sinclair Broadcast Group
c/o QGAN
PO BOX 206270
Dallas, TX 75320

BILL TO:
Strategic Media Placement
7669 STAGERS LOOP
DELAWARE, US-OH 43015
US

BILLING INQUIRIES: Any questions pertaining to this invoice should be directed to the Sinclair Marketing Consultant

For Billing Inquiries Call:

LINE #	PRODUCT NAME	START DATE	END DATE	COST METHOD	BILLABLE UNITS	GROSS UNIT COST	NET UNIT COST	GROSS AMOUNT	NET AMOUNT
2	O&O Fox Sports Video	10/17/25	10/17/25	Cost Per Day	1	$200.00	$170.00	$200.00	$170.00
	COMMENTS: 10/17 FRI 7-11P COLLEGE FOOTBALL								
3	O&O Fox Sports Video	10/18/25	10/18/25	Cost Per Day	1	$120.00	$102.00	$120.00	$102.00
	COMMENTS: 10/18 SAT 7-1030P COLLEGE FOOTBALL								
4	O&O Fox Sports Video	10/19/25	10/19/25	Cost Per Day	1	$900.00	$765.00	$900.00	$765.00
	COMMENTS: 10/19 SUN 12-330P NFL GAME								
5	O&O Fox Sports Video	10/19/25	10/19/25	Cost Per Day	1	$1,500.00	$1,275.00	$1,500.00	$1,275.00
	COMMENTS: 10/19 SUN 12-330P NFL GAME								
6	O&O Fox Sports Video	10/25/25	10/25/25	Cost Per Day	1	$2,400.00	$2,040.00	$2,400.00	$2,040.00
	COMMENTS: 10/25 SAT 230-630P COLLEGE FOOTBALL								
7	O&O Fox Sports Video	10/18/25	10/18/25	Cost Per Day	1	$300.00	$255.00	$300.00	$255.00
	COMMENTS: 10/25 SAT 230-630P COLLEGE FOOTBALL								
8	O&O Fox Sports Video	10/18/25	10/18/25	Cost Per Day	1	$300.00	$255.00	$300.00	$255.00
	COMMENTS: 10/25 SAT 230-630P COLLEGE FOOTBALL								

TOTAL GROSS	$5,720.00
AGENCY COMMISSION	$858.00
TOTAL NET DUE	$4,862.00

Payment Terms: Payment due upon receipt of invoice.

Payment Options

- **SincPay Portal** www.PaySinclair.com
  - ACH **- FREE**
  - Credit Card - 1.75% administrative fee
- **Check - FREE** (send to address on invoice)

SINCLAIR
BROADCAST GROUP

SINCLAIR DIGITAL INVOICE			
Invoice Number	230990	**Invoice Date**	10/31/25
Advertiser	Fund for Economic Independence (40213487)	**Invoice Month**	OCT'25
Agency	Strategic Media Placement (6365)	**Invoice Calendar**	Calendar Month

If you have paid cash in advance, please disregard.