

Remit Address:

WKRG
PO Box 403911
Atlanta, GA 30384
Main: (251) 662-2968
Billing: (317) 682-9984



Billing Address:

Harris Sikes Media
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

INVOICE

| | | | |
|-----------------|-----------------------------------|----------------|---------------------|
| Advertiser | POL/Donald Trump/President/US/Rep | Invoice # | 2628361-1 |
| Order Brand | | Invoice Date | 08/30/20 |
| Product | 2020 | Invoice Month | August 2020 |
| Estimate Number | 12566 | Invoice Period | 07/27/20 - 08/30/20 |

| | | | |
|-------------------|-----------------|--------------|---------------------|
| Property | WKRG | Order # | 2628361 |
| Account Executive | Katz Washington | Alt Order # | 27035911 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/11/20 - 08/17/20 |

| | | | |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code | 9915691 |
| Billing Type | Cash | Advertiser Code | 565 |
| Special Handling | | Product 1/2 | 1372 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|-------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 1 | All | CBS This Morning 7a-8a | 7a-8a | | 08/10/20 to 08/16/20 | 2x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 7:29 AM | DJT20080301H | \$525.00 | | 2 |
| | All | | | Tu | 08/11/20 | :30 | 7:56 AM | DJT20080301H | \$525.00 | | 1 |
| 2 | All | CBS This Morning 7a-8a | 7a-8a | | 08/10/20 to 08/16/20 | 2x | --W---- | | | | |
| | All | | | W | 08/12/20 | :30 | 7:41 AM | DJT20081001H | \$525.00 | | 2 |
| | All | | | W | 08/12/20 | :30 | 7:56 AM | DJT20081001H | \$525.00 | | 1 |
| 3 | All | CBS This Morning 7a-8a | 7a-8a | | 08/10/20 to 08/16/20 | 2x | ---T--- | | | | |
| | All | | | Th | 08/13/20 | :30 | 7:39 AM | DJT20081001H | \$525.00 | | 2 |
| | All | | | Th | 08/13/20 | :30 | 7:59 AM | DJT20081001H | \$525.00 | | 1 |
| 4 | All | CBS This Morning 7a-8a | 7a-8a | | 08/10/20 to 08/16/20 | 2x | ----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 7:29 AM | DJT20081001H | \$525.00 | | 1 |
| | All | | | F | 08/14/20 | :30 | 7:56 AM | DJT20081001H | \$525.00 | | 2 |
| 5 | All | CBS This Morning 7a-8a | 7a-8a | | 08/17/20 to 08/23/20 | 2x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 7:38 AM | DJT20081001H | \$525.00 | | 1 |
| | All | | | M | 08/17/20 | :30 | 7:59 AM | DJT20081001H | \$525.00 | | 2 |
| 6 | All | CBS This Morning 8a-9a | 8a-9a | | 08/10/20 to 08/16/20 | 2x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 8:29 AM | DJT20080301H | \$225.00 | | 1 |
| | All | | | Tu | 08/11/20 | :30 | 8:51 AM | DJT20080301H | \$225.00 | | 2 |
| 7 | All | CBS This Morning 8a-9a | 8a-9a | | 08/10/20 to 08/16/20 | 2x | --W---- | | | | |
| | All | | | W | 08/12/20 | :30 | 8:18 AM | DJT20081001H | \$225.00 | | 1 |
| | All | | | W | 08/12/20 | :30 | 8:49 AM | DJT20081001H | \$225.00 | | 2 |
| 8 | All | CBS This Morning 8a-9a | 8a-9a | | | | | | | | |

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| Advertiser | POL/Donald Trump/President/US/Rep | Invoice # | 2628361-1 |
| Order Brand | | Invoice Date | 08/30/20 |
| Product | 2020 | Invoice Month | August 2020 |
| Estimate Number | 12566 | Invoice Period | 07/27/20 - 08/30/20 |

| | | | |
|-------------------|-----------------|--------------|---------------------|
| Property | WKRG | Order # | 2628361 |
| Account Executive | Katz Washington | Alt Order # | 27035911 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/11/20 - 08/17/20 |

| | | | |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code | 9915691 |
| Billing Type | Cash | Advertiser Code | 565 |
| Special Handling | | Product 1/2 | 1372 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|-------------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 8 | All | CBS This Morning 8a-9a | 8a-9a | | 08/10/20 to 08/16/20 | 2x | ---T--- | | | | |
| | All | | | Th | 08/13/20 | :30 | 8:29 AM | DJT20081001H | \$225.00 | | 2 |
| | All | | | Th | 08/13/20 | :30 | 8:54 AM | DJT20081001H | \$225.00 | | 1 |
| 9 | All | CBS This Morning 8a-9a | 8a-9a | | 08/10/20 to 08/16/20 | 2x | ----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 8:29 AM | DJT20081001H | \$225.00 | | 2 |
| | All | | | F | 08/14/20 | :30 | 8:54 AM | DJT20081001H | \$225.00 | | 1 |
| 10 | All | CBS This Morning 8a-9a | 8a-9a | | 08/17/20 to 08/23/20 | 2x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 8:29 AM | DJT20081001H | \$225.00 | | 1 |
| | All | | | M | 08/17/20 | :30 | 8:54 AM | DJT20081001H | \$225.00 | | 2 |
| 11 | All | CBS This Morning Sa | 557-8a | | 08/10/20 to 08/16/20 | 1x | -----S- | | | | |
| | All | | | Sa | 08/15/20 | :30 | 6:26 AM | DJT20081001H | \$300.00 | | 1 |
| 12 | All | Su 530a-6a | 530a-6a | | 08/10/20 to 08/16/20 | 2x | -----S | | | | |
| | All | | | Su | 08/16/20 | :30 | 5:40 AM | DJT20081001H | \$50.00 | | 1 |
| | All | | | Su | 08/16/20 | :30 | 5:56 AM | DJT20081001H | \$50.00 | | 2 |
| 13 | All | WKRG News @ 6a Su | 6a-8a | | 08/10/20 to 08/16/20 | 1x | -----S | | | | |
| | All | | | Su | 08/16/20 | :30 | 6:32 AM | DJT20081001H | \$125.00 | | 1 |
| 14 | All | CBS Sunday Morning | CBS Sunday Mornin | | 08/10/20 to 08/16/20 | 1x | -----S | | | | |
| | All | | | Su | 08/16/20 | :30 | 8:35 AM | DJT20081001H | \$900.00 | | 1 |
| 15 | All | Face the Nation | Face the Nation | | 08/10/20 to 08/16/20 | 1x | -----S | | | | |
| | All | | | Su | 08/16/20 | :30 | 9:59 AM | DJT20081001H | \$700.00 | | 1 |

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| Advertiser | POL/Donald Trump/President/US/Rep | Invoice # | 2628361-1 |
| Order Brand | | Invoice Date | 08/30/20 |
| Product | 2020 | Invoice Month | August 2020 |
| Estimate Number | 12566 | Invoice Period | 07/27/20 - 08/30/20 |

| | | | |
|-------------------|-----------------|--------------|---------------------|
| Property | WKRG | Order # | 2628361 |
| Account Executive | Katz Washington | Alt Order # | 27035911 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/11/20 - 08/17/20 |

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| Billing Calendar | Broadcast | Agency Code | 9915691 |
| Billing Type | Cash | Advertiser Code | 565 |
| Special Handling | | Product 1/2 | 1372 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|----------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 16 | All | Price is Right | Price is Right | | 08/10/20 to 08/16/20 | 1x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 10:29 AM | DJT20080301H | \$700.00 | | 1 |
| 17 | All | Price is Right | Price is Right | | 08/10/20 to 08/16/20 | 1x | --W---- | | | | |
| | All | | | W | 08/12/20 | :30 | 10:31 AM | DJT20081001H | \$700.00 | | 1 |
| 18 | All | Price is Right | Price is Right | | 08/10/20 to 08/16/20 | 1x | ---T--- | | | | |
| | All | | | Th | 08/13/20 | :30 | 9:59 AM | DJT20081001H | \$700.00 | | 1 |
| 19 | All | Price is Right | Price is Right | | 08/10/20 to 08/16/20 | 1x | ----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 10:31 AM | DJT20081001H | \$700.00 | | 1 |
| 20 | All | Price is Right | Price is Right | | 08/17/20 to 08/23/20 | 1x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 10:29 AM | DJT20081001H | \$700.00 | | 1 |
| 21 | All | Young & Restless | M-F 1058a-12p | | 08/10/20 to 08/16/20 | 1x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 11:59 AM | DJT20080301H | \$700.00 | | 1 |
| 22 | All | Young & Restless | M-F 1058a-12p | | 08/10/20 to 08/16/20 | 1x | --W---- | | | | |
| | All | | | W | 08/12/20 | :30 | 11:59 AM | DJT20081001H | \$700.00 | | 1 |
| 23 | All | Young & Restless | M-F 1058a-12p | | 08/10/20 to 08/16/20 | 1x | ---T--- | | | | |
| | All | | | Th | 08/13/20 | :30 | 10:59 AM | DJT20081001H | \$700.00 | | 1 |
| 24 | All | Young & Restless | M-F 1058a-12p | | 08/10/20 to 08/16/20 | 1x | ----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 12:00 PM | DJT20081001H | \$700.00 | | 1 |
| 25 | All | Young & Restless | M-F 1058a-12p | | | | | | | | |

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|-----------------|-----------------------------------|----------------|---------------------|
| Advertiser | POL/Donald Trump/President/US/Rep | Invoice # | 2628361-1 |
| Order Brand | | Invoice Date | 08/30/20 |
| Product | 2020 | Invoice Month | August 2020 |
| Estimate Number | 12566 | Invoice Period | 07/27/20 - 08/30/20 |

| | | | |
|-------------------|-----------------|--------------|---------------------|
| Property | WKRG | Order # | 2628361 |
| Account Executive | Katz Washington | Alt Order # | 27035911 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/11/20 - 08/17/20 |

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|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code | 9915691 |
| Billing Type | Cash | Advertiser Code | 565 |
| Special Handling | | Product 1/2 | 1372 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|---------------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 25 | All | Young & Restless | M-F 1058a-12p | | 08/17/20 to 08/23/20 | 1x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 11:59 AM | DJT20081001H | \$700.00 | | 1 |
| 26 | All | Bold & Beautiful | 1230p-1p | | 08/10/20 to 08/16/20 | 1x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 12:59 PM | DJT20080301H | \$700.00 | | 1 |
| 27 | All | Bold & Beautiful | 1230p-1p | | 08/10/20 to 08/16/20 | 1x | ---W---- | | | | |
| | All | | | W | 08/12/20 | :30 | 12:59 PM | DJT20081001H | \$700.00 | | 1 |
| 28 | All | Bold & Beautiful | 1230p-1p | | 08/10/20 to 08/16/20 | 1x | ---T---- | | | | |
| | All | | | Th | 08/13/20 | :30 | 12:59 PM | DJT20081001H | \$700.00 | | 1 |
| 29 | All | Bold & Beautiful | 1230p-1p | | 08/10/20 to 08/16/20 | 1x | ----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 12:29 PM | DJT20081001H | \$700.00 | | 1 |
| 30 | All | Bold & Beautiful | 1230p-1p | | 08/17/20 to 08/23/20 | 1x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 12:59 PM | DJT20081001H | \$700.00 | | 1 |
| 31 | All | The Talk | 1p-2p | | 08/10/20 to 08/16/20 | 1x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 1:59 PM | DJT20080301H | \$350.00 | | 1 |
| 32 | All | The Talk | 1p-2p | | 08/10/20 to 08/16/20 | 1x | ---W---- | | | | |
| | All | | | W | 08/12/20 | :30 | 1:30 PM | DJT20081001H | \$350.00 | | 1 |
| 33 | All | The Talk | 1p-2p | | 08/10/20 to 08/16/20 | 1x | ---T---- | | | | |
| | All | | | Th | 08/13/20 | :30 | 1:26 PM | DJT20081001H | \$350.00 | | 1 |
| 34 | All | The Talk | 1p-2p | | | | | | | | |

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| Advertiser | POL/Donald Trump/President/US/Rep | Invoice # | 2628361-1 |
| Order Brand | | Invoice Date | 08/30/20 |
| Product | 2020 | Invoice Month | August 2020 |
| Estimate Number | 12566 | Invoice Period | 07/27/20 - 08/30/20 |

| | | | |
|-------------------|-----------------|--------------|---------------------|
| Property | WKRG | Order # | 2628361 |
| Account Executive | Katz Washington | Alt Order # | 27035911 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/11/20 - 08/17/20 |

| | | | |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code | 9915691 |
| Billing Type | Cash | Advertiser Code | 565 |
| Special Handling | | Product 1/2 | 1372 |

| | |
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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-----------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 34 | All | The Talk | 1p-2p | | 08/10/20 to 08/16/20 | 1x | ----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 1:32 PM | DJT20081001H | \$350.00 | | 1 |
| 35 | All | The Talk | 1p-2p | | 08/17/20 to 08/23/20 | 1x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 1:59 PM | DJT20081001H | \$350.00 | | 1 |
| 36 | All | Let's Make A Deal | 2-3p | | 08/10/20 to 08/16/20 | 1x | --T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 2:59 PM | DJT20080301H | \$350.00 | | 1 |
| 37 | All | Let's Make A Deal | 2-3p | | 08/10/20 to 08/16/20 | 1x | --W---- | | | | |
| | All | | | W | 08/12/20 | :30 | 2:59 PM | DJT20081001H | \$350.00 | | 1 |
| 38 | All | Let's Make A Deal | 2-3p | | 08/10/20 to 08/16/20 | 1x | ---T--- | | | | |
| | All | | | Th | 08/13/20 | :30 | 2:27 PM | DJT20081001H | \$350.00 | | 1 |
| 39 | All | Let's Make A Deal | 2-3p | | 08/10/20 to 08/16/20 | 1x | ----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 2:58 PM | DJT20081001H | \$350.00 | | 1 |
| 40 | All | Let's Make A Deal | 2-3p | | 08/17/20 to 08/23/20 | 1x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 2:29 PM | DJT20081001H | \$350.00 | | 1 |
| 41 | All | M-F 3p-4p | M-F 3p-4p | | 08/10/20 to 08/16/20 | 1x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 3:26 PM | DJT20080301H | \$150.00 | | 1 |
| 42 | All | M-F 3p-4p | M-F 3p-4p | | 08/10/20 to 08/16/20 | 1x | --W---- | | | | |
| | All | | | W | 08/12/20 | :30 | 3:40 PM | DJT20081001H | \$150.00 | | 1 |
| 43 | All | M-F 3p-4p | M-F 3p-4p | | | | | | | | |

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| Advertiser | POL/Donald Trump/President/US/Rep | Invoice # | 2628361-1 |
| Order Brand | | Invoice Date | 08/30/20 |
| Product | 2020 | Invoice Month | August 2020 |
| Estimate Number | 12566 | Invoice Period | 07/27/20 - 08/30/20 |

| | | | |
|-------------------|-----------------|--------------|---------------------|
| Property | WKRG | Order # | 2628361 |
| Account Executive | Katz Washington | Alt Order # | 27035911 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/11/20 - 08/17/20 |

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|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code | 9915691 |
| Billing Type | Cash | Advertiser Code | 565 |
| Special Handling | | Product 1/2 | 1372 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------------------|-----|----------------------|--------|-----------|--------------|------------|-------------------|-------|
| 43 | All | M-F 3p-4p | M-F 3p-4p | | 08/10/20 to 08/16/20 | 1x | ----T---- | | | | |
| | All | | | Th | 08/13/20 | :30 | 3:29 PM | DJT20081001H | \$150.00 | | 1 |
| 44 | All | M-F 3p-4p | M-F 3p-4p | | 08/10/20 to 08/16/20 | 1x | -----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 3:25 PM | DJT20081001H | \$150.00 | | 1 |
| 45 | All | M-F 3p-4p | M-F 3p-4p | | 08/17/20 to 08/23/20 | 1x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 3:44 PM | DJT20081001H | \$150.00 | | 1 |
| 46 | All | M-F 4p-5p | M-F 4p-5p | | 08/10/20 to 08/16/20 | 1x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 4:47 PM | DJT20080301H | \$200.00 | | 1 |
| 47 | All | M-F 4p-5p | M-F 4p-5p | | 08/10/20 to 08/16/20 | 1x | --W---- | | | | |
| | All | | | W | 08/12/20 | :30 | 4:27 PM | DJT20081001H | \$200.00 | | 1 |
| 48 | All | M-F 4p-5p | M-F 4p-5p | | 08/10/20 to 08/16/20 | 1x | ---T---- | | | | |
| | All | | | Th | 08/13/20 | :30 | 4:27 PM | DJT20081001H | \$200.00 | | 1 |
| 49 | All | M-F 4p-5p | M-F 4p-5p | | 08/10/20 to 08/16/20 | 1x | -----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 4:27 PM | DJT20081001H | \$200.00 | | 1 |
| 51 | All | Mon Hour 3 | 9p-10p | | 08/17/20 to 08/23/20 | 1x | M----- | | | | |
| | All | | | M | 08/17/20 | :00 | | | \$1,400.00 | See MG 51.2 | 1 |
| | All | Network Election Special | Network Election Sper | M | 08/17/20 | :30 | 10:11 PM | DJT20081001H | \$1,400.00 | MG for 51.1 08/17 | 2 |
| 52 | All | Fri Hour 3 | 9p-10p | | 08/10/20 to 08/16/20 | 1x | -----F-- | | | | |

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| Order Brand | | Invoice Date | 08/30/20 |
| Product | 2020 | Invoice Month | August 2020 |
| Estimate Number | 12566 | Invoice Period | 07/27/20 - 08/30/20 |

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| Account Executive | Katz Washington | Alt Order # | 27035911 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/11/20 - 08/17/20 |

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| Billing Calendar | Broadcast | Agency Code | 9915691 |
| Billing Type | Cash | Advertiser Code | 565 |
| Special Handling | | Product 1/2 | 1372 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------|-------------|-----|----------------------|--------|-----------|--------------|------------|----------------|-------|
| 52 | All | Fri Hour 3 | 9p-10p | F | 08/14/20 | :30 | 9:47 PM | DJT20081001H | \$1,575.00 | | 1 |
| 53 | All | Sat Hour 1 | 657p-8p | | 08/10/20 to 08/16/20 | 1x | -----S- | | | | |
| | All | | | Sa | 08/15/20 | :30 | 7:49 PM | DJT20081001H | \$650.00 | | 1 |
| 54 | All | Sat Hour 2 | 8p-9p | | 08/10/20 to 08/16/20 | 1x | -----S- | | | | |
| | All | | | Sa | 08/15/20 | :30 | 8:59 PM | DJT20081001H | \$650.00 | | 1 |
| 55 | All | Late Show | 1035p-1138p | | 08/10/20 to 08/16/20 | 1x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 10:54 PM | DJT20080301H | \$300.00 | | 1 |
| 56 | All | Late Show | 1035p-1138p | | 08/10/20 to 08/16/20 | 1x | ---W----- | | | | |
| | All | | | W | 08/12/20 | :30 | 11:31 PM | DJT20081001H | \$300.00 | | 1 |
| 57 | All | Late Show | 1035p-1138p | | 08/10/20 to 08/16/20 | 1x | ---T---- | | | | |
| | All | | | Th | 08/13/20 | :30 | 11:30 PM | DJT20081001H | \$300.00 | | 1 |
| 58 | All | Late Show | 1035p-1138p | | 08/10/20 to 08/16/20 | 1x | ----F-- | | | | |
| | All | | | F | 08/14/20 | :30 | 11:16 PM | DJT20081001H | \$300.00 | | 1 |
| 59 | All | Late Show | 1035p-1138p | | 08/17/20 to 08/23/20 | 1x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 11:07 PM | DJT20081001H | \$300.00 | | 1 |
| 60 | All | Late Late Show | 1137p-1238a | | 08/10/20 to 08/16/20 | 1x | -T----- | | | | |
| | All | | | Tu | 08/11/20 | :30 | 12:35 AM | DJT20080301H | \$70.00 | | 1 |
| 61 | All | Late Late Show | 1137p-1238a | | 08/10/20 to 08/16/20 | 1x | --W---- | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Remit Address:

WKRG
 PO Box 403911
 Atlanta, GA 30384
 Main: (251) 662-2968
 Billing: (317) 682-9984



Billing Address:

Harris Sikes Media
 Attention: Accounts Payable
 817 Slaters Lane
 Alexandria, VA 22314

INVOICE

| | | | |
|-----------------|-----------------------------------|----------------|---------------------|
| Advertiser | POL/Donald Trump/President/US/Rep | Invoice # | 2628361-1 |
| Order Brand | | Invoice Date | 08/30/20 |
| Product | 2020 | Invoice Month | August 2020 |
| Estimate Number | 12566 | Invoice Period | 07/27/20 - 08/30/20 |

| | | | |
|-------------------|-----------------|--------------|---------------------|
| Property | WKRG | Order # | 2628361 |
| Account Executive | Katz Washington | Alt Order # | 27035911 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 08/11/20 - 08/17/20 |

| | | | |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code | 9915691 |
| Billing Type | Cash | Advertiser Code | 565 |
| Special Handling | | Product 1/2 | 1372 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|--------------------|----------------------|----------|--------|----------|--------------|----------|----------------|-------|
| 61 | All | Late Late Show | 1137p-1238a | | | | | | | | |
| | All | | | W | 08/12/20 | :30 | 12:26 AM | DJT20081001H | \$70.00 | | 1 |
| 62 | All | Late Late Show | 1137p-1238a | | | | | | | | |
| | | | | 08/10/20 to 08/16/20 | | 1x | ---T--- | | | | |
| | All | | | Th | 08/13/20 | :30 | 12:08 AM | DJT20081001H | \$70.00 | | 1 |
| 64 | All | Late Late Show | 1137p-1238a | | | | | | | | |
| | | | | 08/17/20 to 08/23/20 | | 1x | M----- | | | | |
| | All | | | M | 08/17/20 | :30 | 12:17 AM | DJT20081001H | \$70.00 | | 1 |
| 65 | All | Sa 1035p-1105p | 1035p-1105p | | | | | | | | |
| | | | | 08/10/20 to 08/16/20 | | 1x | -----S- | | | | |
| | All | | | Sa | 08/15/20 | :30 | 11:01 PM | DJT20081001H | \$125.00 | | 1 |
| 66 | All | WKRG Sports Overtime | WKRG Sports Overti | | | | | | | | |
| | | | | 08/10/20 to 08/16/20 | | 1x | -----S | | | | |
| | All | | | Su | 08/16/20 | :30 | 10:43 PM | DJT20081001H | \$150.00 | | 1 |
| 67 | All | Su 1105p-1135p | 1105p-1135p | | | | | | | | |
| | | | | 08/10/20 to 08/16/20 | | 1x | -----S | | | | |
| | All | | | Su | 08/16/20 | :30 | 11:07 PM | DJT20081001H | \$125.00 | | 1 |
| 68 | All | Su 1135p-1205a | 1135p-1205a | | | | | | | | |
| | | | | 08/10/20 to 08/16/20 | | 1x | -----S | | | | |
| | All | | | Su | 08/16/20 | :30 | 11:53 PM | DJT20081001H | \$60.00 | | 1 |
| 69 | All | Su 1205a-105a | Su 1205a-105a | | | | | | | | |
| | | | | 08/10/20 to 08/16/20 | | 1x | -----S | | | | |
| | All | | | Su | 08/16/20 | :30 | 1:04 AM | DJT20081001H | \$30.00 | | 1 |

Aired Spots

78

Gross Total

\$31,720.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Remit Address:

WKRG
 PO Box 403911
 Atlanta, GA 30384
 Main: (251) 662-2968
 Billing: (317) 682-9984

Billing Address:

Harris Sikes Media
 Attention: Accounts Payable
 817 Slaters Lane
 Alexandria, VA 22314

INVOICE

| | |
|-----------------|-----------------------------------|
| Advertiser | POL/Donald Trump/President/US/Rep |
| Order Brand | |
| Product | 2020 |
| Estimate Number | 12566 |

| | |
|----------------|---------------------|
| Invoice # | 2628361-1 |
| Invoice Date | 08/30/20 |
| Invoice Month | August 2020 |
| Invoice Period | 07/27/20 - 08/30/20 |

| | |
|-------------------|-----------------|
| Property | WKRG |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 2628361 |
| Alt Order # | 27035911 |
| Deal # | |
| Order Flight | 08/11/20 - 08/17/20 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9915691 |
| Advertiser Code | 565 |
| Product 1/2 | 1372 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Agency Commission **\$4,758.00**

Net Amount Due **\$26,962.00**

Payment Terms 30 Days