

New Republican PAC (124387) Advertiser Agency Matson Media LLC (19039) Buyer

MediaAssistant...

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

BRADLEY PHILIPPS

Special Handling

Product POLITICAL ISSUE (ns) (1187) **Brand** 620/1143/9784 (1055439) **Acct Types** National/Political Issue Agency BRD

FL Senate

9784/ECR26126037

Est/External #

Invoice 6174127 **Inv Date** 10/7/2018 **Terms** CIA Contract 3456402 Bill Type Weekly/Irregular Period 10/1/2018 - 10/7/2018

CO-OP/Order Type No/Normal Package

Gen. Date 10/9/2018 9:01:51AM

Matson Media LLC **1201 Hampton Street** Ste 3B Columbia, SC 29201

Mobile (WFGX)

AgM

Demo

Revision

Comments

Salesperson

OFFICIAL BILLING INVOICE

IIUD	ile (WF	GA)	U	FFICIAL BILL	ING	INVOICE				
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
1.1	Contrac SPOT	ct Line Remarks: By Orbit-[P]Modern F	Modern Family 2x Per week (1),Sa	10/06/18 6:14PM (Sa)	00:30	Modern Family Wknd	NRP18TV05H	\$90.00		
1.0	Contrac	ct Line Remarks:	WFGX Movie							
	Prime	137059-Movie-WFGX		10/06/18 7:15PM (Sa)	00:30	Movie-WFGX Movie	NRP18TV05H	\$90.00		
								-		
							Cours Tatal		Tatal Casta 3	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$180.00 (\$27.00) \$153.00 Net Total

Total Spots

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... agreement, and the sale of advertising is expressly subject to said Terms.

http://sbgi.net/?p=1224

... to be part of their

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Product POLITICAL ISSUE (ns) (1187) **Brand** 620/1143/9784 (1055439) **Acct Types** National/Political Issue Agency BRD

FL Senate

9784/ECR26126037

Est/External #

6174644 Invoice Inv Date 10/14/2018 **Terms** CIA Contract 3456402 Bill Type Weekly/Irregular Period 10/8/2018 - 10/14/2018

CO-OP/Order Type No/Normal **Package**

Gen. Date 10/16/2018 10:04:45AM

Matson Media LLC **1201 Hampton Street** Ste 3B Columbia, SC 29201

AgM

Mobile (WFGX)

Comments Separation: 30 0

Demo

Revision

Salesperson

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OFFICIAL BILLING INVOICE										
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
3.1		Line Remarks:	Dateline-MYNET2							
	Prime	2136263-MYN-Datelir	Per week (1),We	10/10/18 8:29PM (We)	00:30	MYN-Dateline 2 (Wednesday)	NRP18TV05H	\$265.00		
5.0	Contract	Line Remarks:	Law & Order: SVU-MYNET							
	Prime	2816988-MYN-Law &	Per week (1),Mo	10/08/18 8:16PM (Mo)	00:30	MYN-Law & Order: Criminal Intent 2 (Monday)	NRP18TV05H	\$265.00	M/G For 2.0.1,2.0.2,2.0.3,2.0.4,2.0 .5	
							Gross Total	¢530.00	Total Snots 2	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$530.00 (\$79.50) \$450.50 Net Total

Total Spots

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... to be part of their

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Special Handling

Salesperson

Product

Acct Types

Est/External #

Brand

Demo

Revision

Comments

POLITICAL ISSUE (ns) (1187) 620/1143/9784 (1055439)

National/Political Issue Agency BRD

BRADLEY PHILIPPS

9784/ECR26126037

FL Senate

Invoice 6177246 **Inv Date** 10/21/2018 **Terms** CIA Contract 3456402 Bill Type Weekly/Irregular Period 10/15/2018 - 10/21/2018

CO-OP/Order Type No/Normal Package

Gen. Date 10/23/2018 10:24:13AM

Matson Media LLC **1201 Hampton Street** Ste 3B Columbia, SC 29201

Mobile (WFGX)

AgM

OFFICIAL BILLING INVOICE

Mobile (WFGX) OFFICIAL BILLING INVOICE										
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
5.0	Contract Prime	t Line Remarks: 2816988-MYN-Law &	Law & Order: SVU-MYNET2	2 10/15/18 8:26PM (Mo)	00:30	MYN-Law & Order: Criminal Intent	NRP18TV05H	¢365.00	M/G For	
		2010300 FFTN Law &	Ter week (1),110	10/13/10 0.20111 (110)	00.50	2 (Monday)	INCPTOTAGO	\$265.00	M/G For 2.0.1,2.0.2,2.0.3,2.0.4,2. .5	
.0		t Line Remarks:	Modern Family 2x							
	SPOT	By Orbit-[P]Modern F		10/20/18 6:15PM (Sa)		Modern Family Wknd	NRP18TV06H	\$90.00		
	SPOT	By Orbit-[P]Modern F	Per week (3),Sa	10/20/18 6:56PM (Sa)	00:30	Modern Family Wknd 2	NRP18TV06H	\$90.00		
					1	l	Coor Tatal	****	Total Cooks 3	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$445.00 (\$66.75) \$378.25 Net Total

Total Spots

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National/Political Issue Agency BRD

BRADLEY PHILIPPS

Special Handling None

Salesperson

Product

Acct Types

Est/External #

Brand

Demo

Revision

Comments

POLITICAL ISSUE (ns) (1187) 620/1143/9784 (1055439)

9784/ECR26126037

FL Senate

Invoice 6195184 **Inv Date** 10/28/2018 **Terms** CIA Contract 3456402 Bill Type Weekly/Irregular Period 10/22/2018 - 10/28/2018

CO-OP/Order Type No/Normal Package

Gen. Date 10/30/2018 10:26:51AM

Matson Media LLC **1201 Hampton Street** Ste 3B Columbia, SC 29201

AgM

Separation: 30 OFFICIAL BILLING INVOICE

Mobile (WFGX)			OFFICIAL BILL		INVOICE			
Line	Type Schedule	ed Schedule Days to	Run Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.1	Contract Line Rema	rks: <u>Dateline-MYNET2</u>	<u>!</u>					
	Prime 2136263-MY	N-Datelir Per week (1),We	10/24/18 8:28PM (We)	00:30	MYN-Dateline 2 (Wednesday)	NRP18TV06H	\$265.00	
1.0	Contract Line Rema							
	Prime 137059-Mov	ie-WFGX Per week (1),Sa	10/27/18 7:36PM (Sa)	00:30	Movie-WFGX Movie	NRP18TV06H	\$90.00	
3.0	Contract Line Rema	rks: Modern Family 2	<u>c</u>					
		Modern F Per week (2),Sa	10/27/18 6:27PM (Sa)		Modern Family Wknd	NRP18TV06H	\$90.00	
	SPOT By Orbit-[P]	Modern F Per week (2),Sa	10/27/18 6:57PM (Sa)	00:30	Modern Family Wknd 2	NRP18TV06H	\$90.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$535.00 (\$80.25) \$454.75 Net Total

Total Spots

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Special Handling None

POLITICAL ISSUE (ns) (1187) 620/1143/9784 (1055439) National/Political Issue Agency BRD

9784/ECR26126037

FL Senate

Invoice 6233021 Inv Date 11/4/2018 **Terms** CIA Contract 3456402 Bill Type Weekly/Irregular Period 10/29/2018 - 11/4/2018

CO-OP/Order Type No/Normal Package

Gen. Date 11/6/2018 10:19:25AM

Matson Media LLC **1201 Hampton Street** Ste 3B Columbia, SC 29201

Mobile (WFGX)

AgM

Separation: 30

Salesperson

Product

Acct Types

Est/External #

Brand

Demo

Revision

Comments

OFFICIAL BILLING INVOICE

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Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.1	Contract Line Remarks:	Dateline-MYNET2						
	Prime 2136263-MYN-Datelin	Per week (1),We	10/31/18 8:18PM (We)	00:30	MYN-Dateline 2 (Wednesday)	NRP18TV07H	\$265.00	
1.0	Contract Line Remarks:	WFGX Movie						
	Prime 137059-Movie-WFGX	Per week (1),Sa	11/03/18 8:41PM (Sa)	00:30	Movie-WFGX Movie	NRP18TV07H	\$90.00	
5.0	Contract Line Remarks:	Law & Order: SVU-MYNET	Γ'					
	Prime 2816988-MYN-Law &	Per week (1),Mo	10/29/18 8:16PM (Mo)	00:30	MYN-Law & Order: Criminal Intent 2 (Monday)	NRP18TV06H	\$265.00	M/G For 2.0.1,2.0.2,2.0.3,2.0.4,2.
.0	Contract Line Remarks:	Modern Family 2x						
	SPOT By Orbit-[P]Modern F	Per week (2),Sa	11/03/18 6:27PM (Sa)	00:30	Modern Family Wknd	NRP18TV07H	\$90.00	
	SPOT By Orbit-[P]Modern F	Per week (2),Sa	11/03/18 6:56PM (Sa)	00:30	Modern Family Wknd 2	NRP18TV07H	\$90.00	
0.0	Contract Line Remarks:	dateline						
	Prime 2135528-MYN-Datelir	Per week (1),We	10/31/18 7:50PM (We)	00:30	MYN-Dateline (Wednesday)	NRP18TV07H	\$265.00	M/G For 5.0.1
1.0	Contract Line Remarks:	Dateline-MYNET2						
	Prime 2136263-MYN-Datelir	Per week (1),We	10/31/18 8:49PM (We)	00:30	MYN-Dateline 2 (Wednesday)	NRP18TV07H	\$265.00	M/G For 3.1.1
2.0	Contract Line Remarks:	THE GOOD WIFE						
	Prime 2819476-MYN-The G	Per week (1),Th	11/01/18 7:34PM (Th)	00:30	MYN-The Good Wife (Thursday)	NRP18TV07H	\$265.00	M/G For 9.0.1
13.0	Contract Line Remarks:	THE GOOD WIFE						
	Prime 2820310-MYN-The G	Per week (1),Th	11/01/18 8:40PM (Th)	00:30	MYN-The Good Wife 2 (Thursday)	NRP18TV07H	\$265.00	M/G For 7.0.1
14.0	Contract Line Remarks:	WFGX Movie						
	Prime 137059-Movie-WFGX	Per week (1),Sa	11/03/18 7:30PM (Sa)	00:30	Movie-WFGX Movie	NRP18TV07H	\$90.00	M/G For 4.0.1
15.0	Contract Line Remarks:	CAUGHT IN PROVIDENCE						
	SPOT By Orbit-[P]Caught in	Per week (1),We,Th,Fr	11/02/18 11:52AM (Fr)	00:30	Caught in Providence 2	NRP18TV07H	\$45.00	M/G For 6.0.1
16.0	Contract Line Remarks:	MODERN FAMILY						M/C 5-11 4 0 2 C 0 2
	SPOT By Orbit-[P]Modern F	Per week (1),Su	11/04/18 6:13PM (Su)	00:30	Modern Family Wknd 3	NRP18TV07H	\$50.00	M/G For 4.0.2,6.0.2
							<u> </u>	
	20 B		Warranty – We w	arrant the a	bove broadcasts were made	Gross Total	\$2,045.00	Total Spots 12

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

(\$306.75) Net Total \$1,738.25

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Salesperson

Est/External #

Demo

Revision

Comments

Product POLITICAL ISSUE (ns) (1187) Brand 620/1143/9784 (1055439) **Acct Types**

National/Political Issue Agency BRD

9784/ECR26126037

FL Senate

Period 11/5/2018 - 11/11/2018 CO-OP/Order Type No/Normal

CIA

Package

Invoice

Inv Date

Contract

Bill Type

Terms

Gen. Date 11/13/2018 8:53:35AM

6233702

11/11/2018

3456402

Weekly/Irregular

Matson Media LLC **1201 Hampton Street** Ste 3B Columbia, SC 29201

Mobile (WFGX)

AgM

Separation: 30

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
5.0	Contrac Prime	t Line Remarks: 2816988-MYN-Law &	Law & Order: SVU-MYNET: Per week (1),Mo	2 11/05/18 8:25PM (Mo)	00:30	MYN-Law & Order: Criminal Intent 2 (Monday)	NRP18TV07H	\$265.00	M/G For 2.0.1,2.0.2,2.0.3,2.0.4,2.0 .5
									.5

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Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$265.00 (\$39.75) \$225.25 Net Total

Total Spots

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