

REMIT TO Sinclair Broadcast c/o WBSF PO Box 206270 Dallas, TX 75320-6270 ph: (855) 746-2729

Advertiser Agency Buyer Salesperson Biden for President-D (27957) Media Buying and Analytics (19885)

Locality/DC, Washington DC (2995) ph: (703) 528-7800

10285896 4/14/2024

Inv Date Terms CIA

Contract 6058254

> Weekly/Irregular 4/8/2024 - 4/14/2024

CO-OP/Order Type

No/Normal

Package

Bill Type

Period

Invoice

Gen. Date 4/17/2024 9:45:18AM

Media Buying and Analytics 2020 HOWELL MILL RD NW **SUITE D-348 ATLANTA, GA 30318-1732**

AgM

Product Brand Acct Types Est/External #

Demo

POLITICAL CANDIDATE (ns) (1186) 1106/1340/11601 (2010718) National/Political Candidate Agency BRD

11601/10772267

A35+R

Revision Comments

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks: News 4066699-News-The N	Daypart - NEWS:THE NAT	ONAL DESK(Agenc) 04/09/24 7:22AM (Tu)		News-The National Desk	BFP3024004H	\$15.00	
.0	Contract Line Remarks: SPOT 2213133-Dateline	Daypart - DATELINE(Agen Day,F-1	cy)- 04/12/24 12:09AM (Fr)	00;30	Dateline	BFP3024004H	\$30,00	
.0	Contract Line Remarks: SPOT 5210141-48 Hours	Daypart - 48 HOURS(Agen Day,Tu-1	cv)- 04/09/24 1:39AM (Tu)	00:30	48 Hours	BFP3024004H	\$15.00	
.0	Contract Line Remarks: SPOT 5210141-48 Hours	Daypart - 48 HOURS(Agen Day,W-1	cy)- 04/10/24 1:51AM (We)	00;30	48 Hours	BFP3024004H	\$15,00	
.0	Contract Line Remarks: SPOT 5210141-48 Hours	Daypart - 48 HOURS(Ager Day,Th-1	cy)- 04/11/24 1:05AM (Th)	00:30	48 Hours	BFP3024004H	\$15.00	
.0	Contract Line Remarks: SPOT 5210141-48 Hours	Daypart - 48 HOURS(Ager Day,F-1	cy)- 04/12/24 1:16AM (Fr)	00:30	48 Hours	BFP3024004H	\$15.00	
3.0	Contract Line Remarks: News 4066699-News-The N	Daypart - NEWS:THE NAT Day,W-1	ONAL DESK(Agency 04/10/24 8:13AM (We)		News-The National Desk	BFP3024004H	\$15,00	
10.0	Contract Line Remarks: News 4066699-News-The N	Daypart - NEWS:THE NAT	ONAL DESK(Agency 04/12/24 7:28AM (Fr)		News-The National Desk	BFP3024004H	\$15.00	
1.0	Contract Line Remarks: SPOT By Orbit-[P]Paternity	Daypart - PATERNITY COL Day,Tu-1	RT/ CUTLER'S COU 04/09/24 1:58PM (Tu)		ncy)- Cutlers Court	BFP3024004H	\$15.00	
12.0	Contract Line Remarks: SPOT By Orbit-[P]Paternity	Daypart - PATERNITY COL Day,W-1	O4/10/24 1:15PM (We)	1	ncy)- Paternity Court	BFP3024004H	\$15.00	
13.0	Contract Line Remarks: SPOT By Orbit-[P]Paternity	Daypart - PATERNITY COL Day,Th-1	RT/ CUTLER'S COU 04/11/24 1:22PM (Th)	I	ncy)- Paternity Court	BFP3024004H	\$15.00	
14.0	Contract Line Remarks: SPOT By Orbit-[P]Paternity	Daypart - PATERNITY COL	R'7/ CUTLER'S COU 04/12/24 1:46PM (Fr)	I	ncy)- Cutiers Court	BFP3024004H	\$15.00	- n
15.0	Contract Line Remarks: SPOT 2213133-Dateline	Daypart - DATELINE(Agen Day,Tu-1	cy)- 04/09/24 12:37AM (Tu)	00:30	Dateline	BFP3024004H	\$30.00	
16.0	Contract Line Remarks: SPOT 2213133-Dateline	Daypart - DATELINE(Ager Day,W-1	CY>- 04/10/24 12:48AM (We)	00:30	Dateline	BFP3024004H	\$30,00	
				!		v.		
Pay adv	ment is due 30 days fr	om receipt of invoice. A he Standard Advertiser	according to the e	official stat since the p	above broadcasts were made ion log. Please note that we do not urpose of placing a notary seal on a	Gross Total Commission	\$255.00 (\$38.25)	Total Spots 14
	Conditions available a	at http://sbgi.net/?p=1	authenticity of an individual's the accuracy of commercials alred.	Net Total	\$216.75			

(and "Station" definition includes regional sports networks, as applicable).



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10286371 4/21/2024

6058254

Terms CIA Contract

> Weekly/Irregular 4/15/2024 - 4/21/2024

CO-OP/Order Type

Period

Invoice

Inv Date

Bill Type

No/Normal

Package.

Gen. Date 4/23/2024 2:53:51PM

Media Buying and Analytics 2020 HOWELL MILL RD NW **SUITE D-348** ATLANTA, GA 30318-1732

AgM

Product Brand **Acct Types** Est/External #

POLITICAL CANDIDATE (ns) (1186) 1106/1340/11601 (2010718) National/Political Candidate Agency BRD

11601/10772267

A35+R

Revision Comments

Demo

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Туре 5	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line SPOT 2213	Remarks: 3133-Dateline	Daypart - DATELINE(Agen Day,M-1	CV)- 04/15/24 12:19AM (Mo)	00:30	Dateline	BFP3024004H	\$30.00	
.0	Contract Line	Remarks:	Daypart - 48 HOURS(Agen	cy)-					
	SPOT 5210	0141-48 Hours	Day,M-1	04/15/24 1:58AM (Mo)	00:30	48 Hours	BFP3024004H	\$15.00	
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				<u></u>			Gross Total	\$45.00	Total Spots 2
Payment is due 30 days from receipt of invoice. All according to the offi					official stat	phove broadcasts were made ion log. Please note that we do not	Commission	(\$6.75)	, 10 to 10 po to 2
advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224						authenticity of an Individual's	Net Total	\$38.25	1
ana (an	i Conditions d "Station"	s available definition	includes regional sports	M.M. I signature and no	k to certify	the accuracy or commercials aireo.	Piec roun	930,23	Ţ

networks, as applicable).