



REMIT TO Sinclair Broadcast
c/o WCIV
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Jaime Harrison for US Senate-D (135916)
AL Media (15629)
Kassal, Ronni
Millennium/CHI, Chicago (1094)
ph: (312) 832-6600

Invoice 7559554
Inv Date 7/19/2020
Terms CIA
Contract 4444078
Bill Type Weekly/Irregular
Period 7/13/2020 - 7/19/2020

AL Media
222 W Ontario St
Ste 200
Chicago, IL 60654

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL CANDIDATE (ns) (1186)
1708 (1408123)
National/Political Candidate Agency BRD
1708/ECR27007936
A35+
Jaime Harrison
LAURA HEINRICH/MATTHEW MEVERDEN

CO-OP/Order Type No/Normal
Package
Gen. Date 7/20/2020 2:58:54PM

Charleston SC (WCIV)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Program | Copy/ISCI | Amount | Remarks |
|------|-------------------------------|----------------------|----------------------|----------------------|--------|-------------------------------|-----------|----------|---------|
| 3.0 | Contract Line Remarks: | | JUDGE MATHIS | | | | | | |
| | SPOT | 1:00:00PM- 2:00:00PM | Day, M-1 | 07/13/20 1:28PM (Mo) | 00:30 | Judge Mathis | HARR0830H | \$25.00 | |
| 6.0 | Contract Line Remarks: | | BBT | | | | | | |
| | SPOT | 6:30:00PM- 7:00:00PM | Day, M-1 | 07/13/20 6:57PM (Mo) | 00:30 | The Big Bang Theory 2 | HARR0930H | \$60.00 | |
| 8.0 | Contract Line Remarks: | | BBT | | | | | | |
| | SPOT | 7:00:00PM- 7:30:00PM | Day, M-1 | 07/13/20 7:28PM (Mo) | 00:30 | The Big Bang Theory | HARR0830H | \$100.00 | |
| 10.0 | Contract Line Remarks: | | LMS | | | | | | |
| | SPOT | 7:30:00PM- 8:00:00PM | Day, M-1 | 07/13/20 7:59PM (Mo) | 00:30 | Last Man Standing | HARR0930H | \$60.00 | |
| 12.0 | Contract Line Remarks: | | DATeline | | | | | | |
| | Prime | 8:00:00PM- 9:00:00PM | Day, M-1 | 07/13/20 8:33PM (Mo) | 00:30 | Dateline | HARR0830H | \$75.00 | |
| 13.0 | Contract Line Remarks: | | SVU | | | | | | |
| | Prime | 9:00:00PM-10:00:00PM | Day, M-1 | 07/13/20 9:27PM (Mo) | 00:30 | MYN-Law & Order: SVU (Monday) | HARR0930H | \$50.00 | |

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 | \$370.00 | Total Spots | 6 |
| Commission | (\$55.50) | | |
| Net Total | \$314.50 | | |