


Sinclair Broadcast Group Inc
 C/O WLOS
 PO BOX 206270
 DALLAS TX 75320-6270

OFFICIAL BILLING INVOICE

Inv # **8844548** Acct # **113019** Invoice Date: **4/24/2022**

Advertiser: **Chuck Edwards for Congress-R (145659)**
 Agency: **Matson Media LLC (19039)**
 Period: **3/28/2022 - 4/24/2022**
 Salesperson: **Washington DC Millennium/DC, ph: (202) 955-5342**
 Product: **POLITICAL CANDIDATE (ns) (1186)**
 Brand: **1006/1620/14196 (1703997)**
 Contract: **5185085** Acct Type: **National/Political**
 Terms: **CIA** Bill Type: **Standard**
 Buyer: **, MediaAssistant** Coop: **No**
 Estimate/HL: **14196/ECR27703506**
 Comments: **NC-14 FRAN BROWN**

000215

 **MATSON MEDIA LLC**
1201 HAMPTON STREET
STE 3B
COLUMBIA, SC 29201

For Billing Inquires Call: ()

Send Payment To:
 Sinclair Broadcast Group
 c/o WLOS
 PO Box 206270
 Dallas TX 75320-6270

Asheville (WLOS)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Program	AD-ID / ISCI	Amount	Remarks
5.0	Contract Line Remarks: News	78777-News-News 1	13 Early Edition Day,Mo-1	03/28/22 05:09 am (Mo)	00:30	News-News 13 Early 5am	CETV030822H	\$300.00	
10.0	Contract Line Remarks: News	78777-News-News 1	13 Early Edition Day,Mo-1	03/28/22 05:41 am (Mo)	00:30	News-News 13 Early 5am	CETV030822H	\$350.00	
15.0	Contract Line Remarks: News	33991-News-News 1	13 This Morning Day,Mo-1	03/28/22 06:11 am (Mo)	00:30	News-News 13 This Morning 6a	CETV030822H	\$600.00	
20.0	Contract Line Remarks: News	33991-News-News 1	13 This Morning Day,Mo-1	03/28/22 06:46 am (Mo)	00:30	News-News 13 This Morning 6a	CETV030822H	\$700.00	
25.0	Contract Line Remarks: News	34054-ABC-Good M	Good Morning America Day,Mo-1	03/28/22 07:25 am (Mo)	00:30	ABC-Good Morning America	CETV030822H	\$700.00	
36.0	Contract Line Remarks: News	34096-News-News 1	13 at Noon Day,Mo-1	03/28/22 12:08 pm (Mo)	00:30	News-News 13 at Noon	CETV030822H	\$400.00	
43.0	Contract Line Remarks: News	33953-News-News 1	13 at 6PM Day,Mo-1	03/28/22 05:59 pm (Mo)	00:30	News-News 13 at 6p	CETV030822H	\$1000.00	
45.0	Contract Line Remarks: SPOT	34196-Wheel of Fort	Wheel of Fortune Day,Mo-1	03/28/22 07:14 pm (Mo)	00:30	Wheel of Fortune	CETV030822H	\$1000.00	
51.0	Contract Line Remarks: News	34251-News-News 1	13 Tonight Day,Mo-1	03/28/22 11:09 pm (Mo)	00:30	News-News 13 11p Late News	CETV030822H	\$600.00	
54.0	Contract Line Remarks: News	34096-News-News 1	13 at 1230p Day,Mo-1	03/28/22 12:59 pm (Mo)	00:30	News-News 13 at Noon	CETV030822H	\$350.00	
55.0	Contract Line Remarks: SPOT	34656-ABC-Nightline	Nightline Day,Mo-1	03/28/22 01:04 am (Mo)	00:30	ABC-Nightline	CETV030822H	\$150.00	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and Station definition includes regional sports networks, as applicable).

Gross Total	\$6,150.00	Total Spots	11
Commission	(\$922.50)		
Sales Tax	\$0.00		
NET TOTAL	\$5,227.50		
Due By: 4/24/2022			

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... <http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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 commercial aired.