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

000016

OFFICIAL BILLING INVOICE

| Inv # 87844 | 94 Acct # 113 | Acct # 113019 | | | | | | | |
|--------------|---|---------------|--------------------|--|--|--|--|--|--|
| Advertiser: | Chuck Edwards for Congress-R (145659) | | | | | | | | |
| Agency: | Matson Media LLC (19039) | | | | | | | | |
| Period: | 3/14/2022 - 3/20/2022 | | | | | | | | |
| Salesperson: | Philadelphia Millennium/PHL, ph: (215) 563-5400 | | | | | | | | |
| Product: | POLITICAL CANDIDATE (ns) (1186) | | | | | | | | |
| Brand: | 17375 (1698829) | | | | | | | | |
| Contract: | 5170196 | Acct Type: | National/Political | | | | | | |
| Terms: | CIA | Bill Type: | Weekly/Irregular | | | | | | |
| Buyer: | | Coop: | No | | | | | | |
| Estimate/HL: | /ECR27688379 | • | | | | | | | |
| Comments: | Check Edwards for CO. | | | | | | | | |

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| Asheville | (WLOS) |
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MATSON MEDIA LLC 1201 HAMPTON STREET

COLUMBIA, SC 29201

STE 3B

| Line | Туре | Scheduled Time | Scheduled Day to Run | Air Date/Time | Length | Program | AD-ID / ISCI | Amount | Remarks |
|--|---|---|-----------------------------|------------------------|--------|---|----------------------|------------------|-----------------------------|
| 4.0 | News | | | 03/14/22 (Mo) | | | 1 preempt @\$600.00 | \$0.00 | Pre-empt |
| 10.0 | News | | | 03/14/22 (Mo) | | | 1 preempt @\$400.00 | \$0.00 | Pre-empt |
| 12.0 | News | | | 03/14/22 (Mo) | | | 1 preempt @\$700.00 | \$0.00 | Technical Difficulty/Off |
| 14.0 | News | | | 03/14/22 (Mo) | | | 1 preempt @\$1000.00 | \$0.00 | Technical Difficulty/Off |
| 15.0 | | ct Line Remarks: Whe 34196-Wheel of Fort | el Per Week (1),Mo,Th,Fr | 03/14/22 07:24 pm (Mo) | 00:30 | Wheel of Fortune | CETV030822H | \$1000.00 | |
| 20.0 | | ct Line Remarks: New 34251-News-News 1 | s Day,Mo-1 | 03/14/22 11:12 pm (Mo) | 00:30 | News-News 13 11p Late News | CETV030822H | \$600.00 | |
| 21.0 | SPOT | ct Line Remarks: Jimr 34537-ABC-Jimmy K | Per Week (1),Mo,Th,Fr | 03/14/22 12:04 am (Mo) | 00:30 | ABC-Jimmy Kimmel Live | CETV030822H | \$200.00 | |
| 24.0 | | ct Line Remarks: GMA 34054-ABC-Good M | Day,Mo-1 | 03/14/22 08:53 am (Mo) | 00:30 | ABC-Good Morning America | CETV030822H | \$0.00 | M/G For 4.0.1 |
| 25.0 | | ct Line Remarks: New 34096-News-News 1 | s | | | | CETV030822H | | M/G For |
| | | | | | | at Noon | | | 10.0.1 |
| | | | | | | | | | |
| | ent is due 30 days from receipt of invoice. All tising is subject to the Standard Advertiser Terms | | | | Comr | Commission (\$270.00 | | Total Spots 5 | |
| and Conditions available at http://sbgi.net/?p=1224 (and | | | | | | Sales Tax \$0.00 NET TOTAL \$1,530.00 | | | |
| | on defi cable) | | regional sports netwo | rks, as | | | Due By: 3/20/202 | 22 | |

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... <u>http://sbgi.net/?p=1224</u> ... 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.