


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

**OFFICIAL BILLING INVOICE**

Inv # **8911599** Acct # **113019** Invoice Date: **5/29/2022**  
 Advertiser: **Chuck Edwards for Congress-R (145659)**  
 Agency: **Matson Media LLC (19039)**  
 Period: **4/25/2022 - 5/29/2022**  
 Salesperson: **Washington DC Millennium/DC, ph: (202) 955-5342**  
 Product: **POLITICAL CANDIDATE (ns) (1186)**  
 Brand: **1006/1630/14249 (1713706)**  
 Contract: **5217072** Acct Type: **National/Political**  
 Terms: **CIA** Bill Type: **Standard**  
 Buyer: **, MediaAssistant** Coop: **No**  
 Estimate/HL: **14249/ECR27761239**  
 Comments: **2022 FRAN BROWN**

000105

 **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
23.0	Contract Line Remarks: News 13 Early Edition News 78777-News-News 1	Day,Mo-1		04/25/22 05:08 am (Mo)	00:30	News-News 13 Early 5am	CETV032822H	\$300.00	
25.0	Contract Line Remarks: News 13 Early Edition News 78777-News-News 1	Day,Mo-1		04/25/22 05:39 am (Mo)	00:30	News-News 13 Early 5am	CETV032822H	\$350.00	
28.0	Contract Line Remarks: News 13 This Morning News 33991-News-News 1	Day,Mo-1		04/25/22 06:13 am (Mo)	00:30	News-News 13 This Morning 6a	CETV032822H	\$600.00	
31.0	Contract Line Remarks: News 13 This Morning News 33991-News-News 1	Day,Mo-1		04/25/22 06:46 am (Mo)	00:30	News-News 13 This Morning 6a	CETV032822H	\$700.00	
33.0	Contract Line Remarks: Good Morning America News 34054-ABC-Good M	Day,Mo-1		04/25/22 07:59 am (Mo)	00:30	ABC-Good Morning America	CETV032822H	\$700.00	
40.0	Contract Line Remarks: News 13 at Noon News 34096-News-News 1	Day,Mo-1		04/25/22 12:27 pm (Mo)	00:30	News-News 13 at Noon	CETV032822H	\$400.00	
44.0	Contract Line Remarks: News 13 at 6PM News 33953-News-News 1	Day,Mo-1		04/25/22 05:59 pm (Mo)	00:30	News-News 13 at 6p	CETV032822H	\$1000.00	
47.0	Contract Line Remarks: Wheel of Fortune SPOT 34196-Wheel of Fort	Day,Mo-1		04/25/22 07:27 pm (Mo)	00:30	Wheel of Fortune	CETV032822H	\$1000.00	
52.0	Contract Line Remarks: News 13 Tonight News 34251-News-News 1	Day,Mo-1		04/25/22 11:34 pm (Mo)	00:30	News-News 13 11p Late News	CETV032822H	\$600.00	

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	\$5,650.00	Total Spots	9
Commission	(\$847.50)		
Sales Tax	\$0.00		
<b>NET TOTAL</b>	<b>\$4,802.50</b>		
Due By: 5/29/2022			

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.