



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

Advertiser Judge Neubauer For Justice-D (129685)
Agency AL Media (15629)
Buyer KING,MILES
Salesperson Millennium/CHI, Chicago (1094)
ph: (312) 832-6600

Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand NEUBAUER/ 1043 (1151620)
Acct Types National/Political Candidate Agency BRD
Est/External # 1043/ECR26357064
Demo A35+R
Revision
Comments JUDGE NEUBAUER FOR J MATT G
FLIGHT RUNS SAT, 3/2-SUN, 3/10.

Invoice 6474036
Inv Date 3/3/2019
Terms CIA
Contract 3708871
Bill Type Weekly/Irregular
Period 2/25/2019 - 3/3/2019

CO-OP/Order Type No/Normal
Package
Gen. Date 3/5/2019 8:28:47AM

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

AgM

Madison (WMSN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
7.0	News	23470-News-FOX 47 New	Day,Sa-1	03/02/19 9:11PM (Sa)	00:30	NEUB0130H	\$200.00	
8.0	News	23470-News-FOX 47 New	Day,Sa-1	03/02/19 9:58PM (Sa)	00:30	NEUB0130H	\$150.00	
9.0	News	23470-News-FOX 47 New	Day,Su-1	03/03/19 9:13PM (Su)	00:30	NEUB0130H	\$300.00	
10.0	News	23470-News-FOX 47 New	Day,Su-1	03/03/19 9:59PM (Su)	00:30	NEUB0130H	\$250.00	
11.0	SPOT	586871-Sports-In Depth	Day,Su-1	03/03/19 10:53PM (Su)	00:30	NEUB0130H	\$100.00	

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	\$1,000.00
Commission	(\$150.00)
Net Total	\$850.00

Total Spots 5



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Brand NEUBAUER/ 1043 (1151620)
Acct Types National/Political Candidate Agency BRD
Est/External # 1043/ECR26357064
Demo A35+R
Revision
Comments JUDGE NEUBAUER FOR J MATT G
FLIGHT RUNS SAT, 3/2-SUN, 3/10.

Invoice 6474808
Inv Date 3/10/2019
Terms CIA
Contract 3708871
Bill Type Weekly/Irregular
Period 3/4/2019 - 3/10/2019

CO-OP/Order Type No/Normal
Package
Gen. Date 3/12/2019 8:45:40AM

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

AgM

Madison (WMSN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	4:00:00PM- 4:58:00PM	Per week (2),Tu,We,Th,Fr	03/05/19 4:13PM (Tu)	00:30	NEUB0130H	\$100.00	
1.0	SPOT	4:00:00PM- 4:58:00PM	Per week (2),Tu,We,Th,Fr	03/07/19 4:49PM (Th)	00:30	NEUB0130H	\$100.00	
2.0	Access	156091-Big Bang Theory	Per week (1),Tu,We,Th,Fr	03/05/19 6:13PM (Tu)	00:30	NEUB0130H	\$250.00	
3.0	Access	156671-Big Bang Theory	Per week (1),Tu,We,Th,Fr	03/05/19 6:55PM (Tu)	00:30	NEUB0130H	\$300.00	
4.0	Prime	By Orbit-[P]FOX-Last Man	Day,F-1	03/08/19 6:59PM (Fr)	00:30	NEUB0130H	\$200.00	
5.0	News	23470-News-FOX 47 New	Per week (2),Tu,We,Th,Fr	03/05/19 9:12PM (Tu)	00:30	NEUB0130H	\$300.00	
5.0	News	23470-News-FOX 47 New	Per week (2),Tu,We,Th,Fr	03/07/19 9:14PM (Th)	00:30	NEUB0130H	\$300.00	
6.0	News	23470-News-FOX 47 New	Per week (2),Tu,We,Th,Fr	03/05/19 9:44PM (Tu)	00:30	NEUB0130H	\$250.00	
6.0	News	23470-News-FOX 47 New	Per week (2),Tu,We,Th,Fr	03/06/19 9:37PM (We)	00:30	NEUB0130H	\$250.00	
8.0	News	23470-News-FOX 47 New	Day,Sa-1	03/09/19 10:55PM (Sa)	00:30	NEUB0130H	\$150.00	
10.0	News	23470-News-FOX 47 New	Day,Su-1	03/10/19 9:54PM (Su)	00:30	NEUB0130H	\$250.00	

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Gross Total	\$2,450.00
Commission	(\$367.50)
Net Total	\$2,082.50

Total Spots 11