



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

Advertiser
Agency
Buyer
Salesperson

DCCC-Democratic Congressional Camp(36)
Sage Media Planning and Placement (2359)
Medi,Placement,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 7814688
Inv Date 11/8/2020
Terms CIA
Contract 4583599
Bill Type Weekly/Irregular
Period 11/2/2020 - 11/8/2020

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 889/922/9568 (1458188)
Acct Types **National/Political Issue Agency BRD**
Est/External # 9568/ECR27151953
Demo HR
Revision
Comments Issue

CO-OP/Order Type No/Normal
Package
Gen. Date 11/10/2020 8:33:06AM

Sage Media Planning and Placement Inc
1322 G St SE
Washington, DC 20003

AgM

Separation: 30

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks:		Judge Judy						
	SPOT	9:30:00AM-10:00:00	Day,M-1	11/02/20 9:44AM (Mo)	00:30	Judge Judy 4	D3C20TX21T02H	\$120.00	
14.0	Contract Line Remarks:		Maury						
	SPOT	12:00:00PM- 1:00:00	Day,M-1	11/02/20 12:57PM (Mo)	00:30	Maury Povich	D3C20TX21T02H	\$120.00	

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	\$240.00	Total Spots	2
Commission	(\$36.00)		
Net Total	\$204.00		



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Medi,Placement,
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Invoice 7814749
Inv Date 11/8/2020
Terms CIA
Contract 4591779
Bill Type Weekly/Irregular
Period 11/2/2020 - 11/8/2020

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 889/922/8111 (1459979)
Acct Types **National/Political Issue Agency BRD**
Est/External # 8111/ECR27061716
Demo HR
Revision
Comments Issue

CO-OP/Order Type No/Normal
Package
Gen. Date 11/10/2020 8:33:09AM

Sage Media Planning and Placement Inc
1322 G St SE
Washington, DC 20003

AgM

Separation: 30

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
5.0	Contract Line Remarks:		Judge Judy						
	SPOT	9:30:00AM-10:00:00	Per week (1),Mo	11/02/20 9:56AM (Mo)	00:30	Judge Judy 4	D3C20TX21T02H	\$120.00	
11.0	Contract Line Remarks:		Bob's Burger						
	SPOT	12:30:00AM- 1:00:00	Day,M-1	11/02/20 12:53AM (Mo)	00:30	Bob's Burgers	D3C20TX21T02H	\$100.00	
15.0	Contract Line Remarks:		Peoples Court						
	SPOT	4:00:00PM- 5:00:00	Day,M-1	11/02/20 4:34PM (Mo)	00:30	PEOPLES COURT 2	D3C20TX21T02H	\$80.00	
19.0	Contract Line Remarks:								
	SPOT	11:30:00AM-12:00:00	Per week (1),Mo	11/02/20 11:53AM (Mo)	00:30	DIVORCE COURT 2	D3C20TX21T02H	\$150.00	
21.0	Contract Line Remarks:		Big Bang						
	SPOT	5:00:00PM- 5:30:00	Day,M-1	11/02/20 5:25PM (Mo)	00:30	Big Bang Theory	D3C20TX21T02H	\$300.00	

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Gross Total	\$750.00	Total Spots	5
Commission	(\$112.50)		
Net Total	\$637.50		