



REMIT TO Sinclair Broadcast  
c/o KMY5  
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

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

AgM

**Special Handling**  
**Product**  
**Brand**  
**Acct Types**  
**Est/External #**  
**Demo**  
**Revision**  
**Comments**

None  
POLITICAL ISSUE (ns) (1187)  
889/922/9568 (1458188)  
**National/Political Issue Agency BRD**  
9568/ECR27151953  
HR

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

**Issue**  
Separation: 30

San Antonio (KMY5)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	<b>Contract Line Remarks:</b>		<b>Judge Judy</b>						
	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	<b>Contract Line Remarks:</b>		<b>Maury</b>						
	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	<b>\$240.00</b>	Total Spots	2
Commission	<b>(\$36.00)</b>		
Net Total	<b>\$204.00</b>		



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Medi,Placement,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342 , fx: (202) 955-5348x

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

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

AgM

**Special Handling**  
**Product**  
**Brand**  
**Acct Types**  
**Est/External #**  
**Demo**  
**Revision**  
**Comments**

None  
POLITICAL ISSUE (ns) (1187)  
889/922/8111 (1459979)  
**National/Political Issue Agency BRD**  
8111/ECR27061716  
HR

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

**Issue**  
**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	<b>Contract Line Remarks:</b>		<b>Judge Judy</b>						
	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	<b>Contract Line Remarks:</b>		<b>Bob's Burger</b>						
	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	<b>Contract Line Remarks:</b>		<b>Peoples Court</b>						
	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	<b>Contract Line Remarks:</b>								
	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	<b>Contract Line Remarks:</b>		<b>Big Bang</b>						
	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	<b>\$750.00</b>	Total Spots	5
Commission	<b>(\$112.50)</b>		
Net Total	<b>\$637.50</b>		