



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

Advertiser
Agency
Buyer
Salesperson

Justice for Governor (105923)
BlueWest Media (16865)

Wilson, Diane (1157)
 ph: (304) 346-5358

Invoice 4831699
Inv Date 11/13/2016
Terms 30
Contract 2659400
Bill Type Weekly/Irregular
Period 11/7/2016 - 11/13/2016

Justice for Governor
5130 SE 18th Ave
Denver, CO 80220

AdM

Product POLITICAL CANDIDATE (ns) (1186)
Brand 366 (468598)
Acct Types Local/Political Candidate Agency BRD
Est/Headline 366/
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
 Gen. Date 11/16/2016 1:49:56PM

Charleston WV (WCHS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	News	7:00:00AM- 9:00:00	Day,Tu-1,W-1,Th-1	11/08/16 8:53AM (Tu)	00:30	ABC-Good Morning America	JSTV1621H	\$125.00	
4.0	SPOT	4:00:00PM- 5:00:00	Day,M-1,Tu-1	11/07/16 4:55PM (Mo)	00:30	Judge Judy 2	JSTV1619H	\$75.00	
5.0	SPOT			11/07/16			1 preempt @ \$100.00	\$0.00	Political
8.0	News	11:00:00PM-11:35:00	Day,M-1,Tu-1,Th-1,F-1	11/07/16 11:23PM (Mo)	00:30	News-Eyewitness News at 11p	JSTV1620H	\$325.00	
10.0	News	6:00:00AM- 7:00:00	Day,M-1,F-1	11/07/16 6:39AM (Mo)	00:30	News-Eyewitness News This Morning 6am	JSTV1621H	\$125.00	
14.0	SPOT	9:00:00AM-10:00:00	Day,Tu-1	11/08/16 9:51AM (Tu)	00:30	Live With Kelly	JSTV1619H	\$100.00	M/G For 5.0.2

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	\$750.00
Commission	(\$112.50)
Net Total	\$637.50

Total Spots 5