



REMIT TO Sinclair Broadcast (Advertiser)
c/o WRSP
PO Box 206270
Dallas, TX 75320-6270
ph: (217) 523-8855

Agency
Buyer
Salesperson

Turnaround Illinois (103705)
Smart Media Group-Alexandria (6613)
Nancy, Rubin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4667229
Inv Date 8/21/2016
Terms CIA
Contract 2602693
Bill Type Weekly/Irregular
Period 8/15/2016 - 8/21/2016

Smart Media Group-Alexandria
1427 Leslie Ave
Ste 100
Alexandria, VA 22301

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
TURN/ORDR/815825 (854919)
National/Political Issue Agency BRD
815825/ECR25268079
A35+

CO-OP/Order Type No/Normal
Package
Gen. Date 8/23/2016 2:52:22PM

Turnaround Illinois
NEW ORDER. PLS CHCK AND CNF. T&R

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	10:30:00PM-11:00:00	Day,W-2	08/17/16 10:44PM (We)	00:30	TURN805808H	\$50.00	
1.0	SPOT	10:30:00PM-11:00:00	Day,W-2	08/17/16 10:59PM (We)	00:30	TURN805808H	\$50.00	
2.0	SPOT	10:30:00PM-11:00:00	Day,Th-1	08/18/16 10:56PM (Th)/10:57PM	00:30	TURN805808H	\$50.00	
3.0	SPOT	10:30:00PM-11:00:00	Day,F-2	08/19/16 10:43PM (Fr)	00:30	TURN805808H	\$50.00	
3.0	SPOT	10:30:00PM-11:00:00	Day,F-2	08/19/16 10:58PM (Fr)/10:58PM	00:30	TURN805808H	\$50.00	
8.0	SPOT	9:35:00PM-10:05:00	Day,Su-1	08/21/16 10:03PM (Su)	00:30	TURN805808H	\$100.00	
9.0	SPOT	10:05:00PM-10:35:00	Day,Su-1	08/21/16 10:19PM (Su)	00:30	TURN805808H	\$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	\$450.00
Commission	(\$67.50)
Net Total	\$382.50

Total Spots 7



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Salesperson

Turnaround Illinois (103705)
Smart Media Group-Alexandria (6613)
Michele, Brooks,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4702152
Inv Date 8/28/2016
Terms CIA
Contract 2598056
Bill Type Standard
Period 8/1/2016 - 8/28/2016

Smart Media Group-Alexandria
1427 Leslie Ave
Ste 100
Alexandria, VA 22301

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand TURN/ORDR/809814 (853046)
Acct Types National/Political Issue Agency BRD
Est/Headline 809814/ECR25264092
Demo A35+R
Revision
Comments

Turnaround IL
NEW ORDER. PLS CHCK AND CNF. T&R

CO-OP/Order Type No/Normal
Package
Gen. Date 8/30/2016 1:51:17PM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	10:30:00PM-11:00:00	Day,F-1	08/12/16 11:40PM (Fr)/11:40PM	00:30	TURN805808H	\$50.00	
2.0	SPOT	9:35:00PM-10:05:00	Day,Su-1	08/14/16 10:03PM (Su)	00:30	TURN805808H	\$100.00	
3.0	SPOT	10:05:00PM-10:35:00	Day,Su-1	08/14/16 10:34PM (Su)	00:30	TURN805808H	\$100.00	
4.0	SPOT	10:30:00PM-11:00:00	Day,F-1	08/12/16 11:27PM (Fr)	00:30	TURN805808H	\$35.00	
5.0	SPOT	10:00:00PM-10:30:00	Day,F-2	08/12/16 10:57PM (Fr)	00:30	TURN805808H	\$50.00	
5.0	SPOT	10:00:00PM-10:30:00	Day,F-2	08/12/16 11:11PM (Fr)	00:30	TURN805808H	\$50.00	
6.0	SPOT			08/13/16		1 preempt @ \$50.00	\$0.00	Order Error
7.0	SPOT	9:30:00PM-10:00:00	Day,Su-1	08/14/16 9:33PM (Su)	00:30	TURN805808H	\$35.00	

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Gross Total	\$420.00
Commission	(\$63.00)
Net Total	\$357.00

Total Spots 7



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Advertiser
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Buyer
Salesperson

Turnaround Illinois (103705)
Smart Media Group-Alexandria (6613)
Nancy, Rubin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4705127
Inv Date 8/28/2016
Terms CIA
Contract 2602893
Bill Type Weekly/Irregular
Period 8/22/2016 - 8/28/2016

Smart Media Group-Alexandria
1427 Leslie Ave
Ste 100
Alexandria, VA 22301

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
TURN/ORDR/815825 (854919)
National/Political Issue Agency BRD
815825/ECR25268079
A35+

Turnaround Illinois
NEW ORDER. PLS CHCK AND CNF. T&R

CO-OP/Order Type No/Normal
Package
Gen. Date 8/30/2016 3:33:46PM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
4.0	SPOT	10:30:00PM-11:00:00	Day, M-1	08/22/16 10:46PM (Mo)/10:46PM	00:30	TURN805808H	\$50.00	
5.0	SPOT	10:30:00PM-11:00:00	Day, Tu-1	08/23/16 10:47PM (Tu)/10:46PM	00:30	TURN805808H	\$50.00	
6.0	SPOT	10:30:00PM-11:00:00	Day, W-1	08/24/16 10:54PM (We)/10:54PM	00:30	TURN805808H	\$50.00	
7.0	SPOT			08/25/16		1 preempt @ \$50.00	\$0.00	Client Request

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Gross Total	\$150.00
Commission	(\$22.50)
Net Total	\$127.50

Total Spots 3