



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

Advertiser  
Agency  
Buyer  
Salesperson

America First Policies (117746)  
American Media & Advocacy Group (9105)  
MediaAssistant,,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 5576333  
Inv Date 12/31/2017  
Terms CIA  
Contract 3104645  
Bill Type Standard  
Period 11/27/2017 - 12/31/2017

American Media & Advocacy Group  
815 Slaters Ln  
Alexandria, VA 22314

AgM

Special Handling None  
Product POLITICAL ISSUE (ns) (1187)  
Brand 571/1064/8951 (977589)  
Acct Types National/Political Issue Agency BRD  
Est/Headline 8951/ECR25795992  
Demo A3564R  
Revision  
Comments 2017

CO-OP/Order Type No/Normal  
Package

Gen. Date 1/2/2018 4:58:58PM

Charleston WV (WVAH)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks :</b>								
1.0	News	10:00:00PM-10:30:00	Day,M-1	11/27/17 10:14PM (Mo)	00:30	News-Ten OClock News	AFP1117RH	\$200.00	
2.0	News	10:00:00PM-10:30:00	Day,Tu-1	11/28/17 10:16PM (Tu)	00:30	News-Ten OClock News	AFP1117RH	\$200.00	
3.1	News	10:00:00PM-10:30:00	Day,W-2	11/29/17 10:15PM (We)	00:30	News-Ten OClock News	AFP1117RH	\$200.00	
3.1	News	10:00:00PM-10:30:00	Day,W-2	11/29/17 10:27PM (We)	00:30	News-Ten OClock News	AFP1117RH	\$200.00	
5.0	News	10:30:00PM-11:00:00	Day,M-1	11/27/17 10:59PM (Mo)	00:30	News-Ten OClock News	AFP1117RH	\$250.00	
6.0	News	10:30:00PM-11:00:00	Day,Tu-1	11/28/17 10:55PM (Tu)	00:30	News-Ten OClock News	AFP1117RH	\$250.00	
7.0	News	10:30:00PM-11:00:00	Day,W-1	11/29/17 10:58PM (We)	00:30	News-Ten OClock News	AFP1117RH	\$250.00	
9.0	News	10:30:00PM-11:00:00	Day,Tu-2	11/28/17 10:59PM (Tu)	00:30	News-Ten OClock News	AFP1117RH	\$250.00	
9.0	News			11/28/17			1 preempt @ \$250.00	\$0.00	Late Order

**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>\$1,800.00</b>
Commission	<b>(\$270.00)</b>
Net Total	<b>\$1,530.00</b>

Total Spots 8