



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

Advertiser
Agency
Buyer
Salesperson

Doug Jones for US Senate-D (119311)
Canal Partners Media (15500)
Je, Scattergood,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 5539270
Inv Date 12/10/2017
Terms CIA
Contract 3099880
Bill Type Weekly/Irregular
Period 12/4/2017 - 12/10/2017

Canal Partners Media
900 Circle 75 Parkway
Suite 1650
Atlanta, GA 30339

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand 836/967/5105 (976573)
Acct Types National/Political Candidate Agency BRD
Est/Headline 5105/ECR25792159

CO-OP/Order Type No/Normal
Package
Gen. Date 12/12/2017 8:38:34AM

Demo
Revision
Comments Candidate BRADLEY PHILIPPS
Separation: 30

Mobile (WFGX)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Copy/ISCI | Amount | Remarks |
|------|------------------------|----------------------|----------------------------|-----------------------|--------|-----------|---------|---------|
| 1.0 | Contract Line Remarks: | | <u>Maury Povich</u> | | | | | |
| | SPOT | 71323-Maury Povich | Day, Tu-1 | 12/05/17 9:41AM (Tu) | 00:30 | DJS113H | \$70.00 | |
| 2.0 | Contract Line Remarks: | | <u>Maury Povich</u> | | | | | |
| | SPOT | 71323-Maury Povich | Day, Th-1 | 12/07/17 9:15AM (Th) | 00:30 | DJS113H | \$70.00 | |
| 4.0 | Contract Line Remarks: | | <u>Steve Wilkos</u> | | | | | |
| | SPOT | 558876-Steve Wilkos | Day, W-1 | 12/06/17 11:35AM (We) | 00:30 | DJS116H | \$70.00 | |
| 5.0 | Contract Line Remarks: | | <u>Steve Wilkos</u> | | | | | |
| | SPOT | 558876-Steve Wilkos | Day, Th-1 | 12/07/17 11:27AM (Th) | 00:30 | DJS116H | \$70.00 | |
| 6.0 | Contract Line Remarks: | | <u>Steve Wilkos</u> | | | | | |
| | SPOT | 558876-Steve Wilkos | Day, F-1 | 12/08/17 11:36AM (Fr) | 00:30 | DJS116H | \$70.00 | |
| 7.0 | Contract Line Remarks: | | <u>Modern Family 2x</u> | | | | | |
| | SPOT | By Orbit-[P]Modern F | Day, Tu-1 | 12/05/17 6:57PM (Tu) | 00:30 | DJS116H | \$75.00 | |
| 8.0 | Contract Line Remarks: | | <u>Modern Family 2x</u> | | | | | |
| | SPOT | By Orbit-[P]Modern F | Day, Th-1 | 12/07/17 6:17PM (Th) | 00:30 | DJS113H | \$75.00 | |
| 9.0 | Contract Line Remarks: | | <u>Modern Family 2x</u> | | | | | |
| | SPOT | By Orbit-[P]Modern F | Day, F-1 | 12/08/17 6:46PM (Fr) | 00:30 | DJS113H | \$75.00 | |
| 10.0 | Contract Line Remarks: | | <u>Jerry Springer</u> | | | | | |
| | SPOT | 76602-Jerry Springer | Day, W-1 | 12/06/17 10:39PM (We) | 00:30 | DJS113H | \$45.00 | |
| 11.0 | Contract Line Remarks: | | <u>Jerry Springer</u> | | | | | |
| | SPOT | 76602-Jerry Springer | Day, F-1 | 12/08/17 10:55PM (Fr) | 00:30 | DJS119H | \$45.00 | |
| 13.0 | Contract Line Remarks: | | <u>Maury Povich</u> | | | | | |
| | SPOT | 100234-Maury Povich | Day, Tu-1 | 12/05/17 11:41PM (Tu) | 00:30 | DJS113H | \$45.00 | |
| 14.0 | Contract Line Remarks: | | <u>Maury Povich</u> | | | | | |
| | SPOT | 100234-Maury Povich | Day, W-1 | 12/06/17 11:14PM (We) | 00:30 | DJS116H | \$45.00 | |
| 16.0 | Contract Line Remarks: | | <u>WFGX Movie</u> | | | | | |
| | Prime | 137059-Movie-WFGX | Day, Sa-1 | 12/09/17 7:18PM (Sa) | 00:30 | DJS116H | \$60.00 | |
| 18.0 | Contract Line Remarks: | | <u>Mike & Molly 2x</u> | | | | | |
| | SPOT | By Orbit-[P]Mike and | Day, Su-1 | 12/10/17 5:44PM (Su) | 00:30 | DJS117H | \$40.00 | |
| 19.0 | Contract Line Remarks: | | <u>X-Files</u> | | | | | |
| | Prime | 1672088-The X-Files | Day, Su-1 | 12/10/17 7:26PM (Su) | 00:30 | DJS119H | \$75.00 | |
| 20.0 | Contract Line Remarks: | | <u>X-Files</u> | | | | | |
| | Prime | 1672089-The X-Files | Day, Su-1 | 12/10/17 8:18PM (Su) | 00:30 | DJS116H | \$75.00 | |

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 | \$1,005.00 | Total Spots | 16 |
| Commission | (\$150.75) | | |
| Net Total | \$854.25 | | |

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... <http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.



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Contract 3099880
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Suite 1650
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Demo
Revision
Comments Candidate BRADLEY PHILIPPS
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 12/19/2017 9:59:41AM

Mobile (WFGX)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Copy/ISCI | Amount | Remarks |
|------|------------------------|----------------------|-----------------------|-----------------------|--------|-----------|---------|---------|
| 3.0 | Contract Line Remarks: | | Maury Povich | | | | | |
| | SPOT | 71323-Maury Povich | Day, M-1 | 12/11/17 9:37AM (Mo) | 00:30 | DJS117H | \$70.00 | |
| 12.0 | Contract Line Remarks: | | Jerry Springer | | | | | |
| | SPOT | 76602-Jerry Springer | Day, M-1 | 12/11/17 10:50PM (Mo) | 00:30 | DJS117H | \$45.00 | |
| 15.0 | Contract Line Remarks: | | Maury Povich | | | | | |
| | SPOT | 100234-Maury Povich | Day, M-1 | 12/11/17 11:41PM (Mo) | 00:30 | DJS119H | \$45.00 | |
| 17.0 | Contract Line Remarks: | | DAILY MAIL | | | | | |
| | SPOT | 2212110-Daily Mail T | Day, M-1 | 12/11/17 3:47PM (Mo) | 00:30 | DJS116H | \$40.00 | |

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| | | | |
|-------------|-----------|-------------|---|
| Gross Total | \$200.00 | Total Spots | 4 |
| Commission | (\$30.00) | | |
| Net Total | \$170.00 | | |

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