



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

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Hillary For America-D (104330)**  
**Greer Margolis Mitchell, Burns & A(1047)**  
 MacKenz, Miller,  
 Millennium/DC, Washington DC (1108)  
 ph: (202) 955-5342 , fx: (202) 955-5348x

**Invoice** 4717222  
**Inv Date** 9/4/2016  
**Terms** CIA  
**Contract** 2604126  
**Bill Type** Weekly/Irregular  
**Period** 8/29/2016 - 9/4/2016

**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** TV (105655)  
**Acct Types** National/Political Candidate Agency BRD  
**Est/Headline** 5207/ECR25269200  
**Demo**  
**Revision**  
**Comments** TV  
 Separation: 30

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 9/6/2016 2:53:16PM

**Greer Margolis Mitchell, Burns & Associates-Washington**  
**3050 K St NW**  
**Suite 100**  
**Washington, DC 20007**

AgM

Greensboro (WXLV)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.0	<b>Contract Line Remarks:</b>		<b>General Hospital</b>						
	SPOT	20149-ABC-General Hos	Day,M-2	08/29/16 2:27PM (Mo)	00:30	ABC-General Hospital	HFA16G331H	\$90.00	
4.0	SPOT			08/29/16			1 preempt @ \$90.00	\$0.00	Sold Out
5.0	<b>Contract Line Remarks:</b>		<b>Dr. Phil</b>						
	SPOT	602104-Dr Phil	Day,M-2	08/29/16 3:13PM (Mo)	00:30	Dr Phil	HFA16M329H	\$105.00	
	SPOT	602104-Dr Phil	Day,M-2	08/29/16 3:41PM (Mo)	00:30	Dr Phil	HFA16G330H	\$105.00	
6.0	<b>Contract Line Remarks:</b>		<b>People's Court</b>						
	SPOT	143933-Peoples Court	Day,M-1	08/29/16 5:26PM (Mo)	00:30	PEOPLES COURT	HFA16M329H	\$90.00	
7.0	<b>Contract Line Remarks:</b>		<b>General Hospital</b>						
	SPOT	20098-ABC-The View	Per week (1),Tu,We,Th,Fr	09/02/16 11:32AM (Fr)	00:30	ABC-The View	HFA16G330H	\$90.00	M/G For 4.0.1

**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>\$480.00</b>
Commission	<b>(\$72.00)</b>
<b>Net Total</b>	<b>\$408.00</b>

Total Spots 5