



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)**  
  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342 , fx: (202) 955-5348x

**Invoice** 4666682  
**Inv Date** 8/21/2016  
**Terms** CIA  
**Contract** 2595319  
**Bill Type** Weekly/Irregular  
**Period** 8/15/2016 - 8/21/2016

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

AgM

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

POLITICAL CANDIDATE (ns) (1186)  
TV (105655)  
**National/Political Candidate Agency BRD**  
5078/ECR25262788  
  
TV  
RACHEL CHASON/YVONNE CONTE

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 8/23/2016 11:50:08AM

Greensboro (WXLV)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
6.0	<b>Contract Line Remarks:</b>		<b><u>General Hospital</u></b>						
	SPOT	20149-ABC-General Hos	Day,M-1	08/15/16 2:24PM (Mo)	00:30	ABC-General Hospital	HFA16T320H	\$90.00	
7.0	<b>Contract Line Remarks:</b>		<b><u>People's Court</u></b>						
	SPOT	143933-Peoples Court	Day,M-1	08/15/16 5:24PM (Mo)	00:30	PEOPLES COURT	HFA16T321H	\$90.00	

**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	<b>\$180.00</b>
Commission	<b>(\$27.00)</b>
Net Total	<b>\$153.00</b>

Total Spots 2