



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

Advertiser
Agency
Buyer
Salesperson

Hillary For President-D (107369)
Greer Margolis Mitchell, Burns & A(1047)
Colin, Lawson,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4775700
Inv Date 10/16/2016
Terms CIA
Contract 2656165
Bill Type Weekly/Irregular
Period 10/10/2016 - 10/16/2016

Hillary For President-D
3050 K St NW
Washington, DC 20007

AdM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
278/295/5560 (868366)
National/Political Candidate Agency BRD
5560/ECR25325837

CO-OP/Order Type No/Normal
Package
Gen. Date 10/18/2016 11:15:50AM

TV
Separation: 30

Mobile (WFGX)

DUPLICATE INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Copy/ISCI | Amount | Remarks |
|------|------|---------------------|--------------------------|-----------------------|--------|------------|---------|---------|
| 1.0 | SPOT | 584934-Steve Wilkos | Per week (1),Tu,We,Th,Fr | 10/13/16 8:49AM (Th) | 01:00 | HFA16G365H | \$90.00 | |
| 2.0 | SPOT | 71323-Maury Povich | Per week (1),Tu,We,Th,Fr | 10/12/16 9:31AM (We) | 01:00 | HFA16G365H | \$90.00 | |
| 3.0 | SPOT | 558876-Steve Wilkos | Per week (1),Tu,We,Th,Fr | 10/13/16 11:08AM (Th) | 01:00 | HFA16G365H | \$90.00 | |
| 5.0 | SPOT | 100234-Maury Povich | Per week (1),Tu,We,Th,Fr | 10/11/16 11:33PM (Tu) | 01:00 | HFA16G365H | \$40.00 | |

Duplicate

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 | \$310.00 | Total Spots | 4 |
| Commission | (\$46.50) | | |
| Net Total | \$263.50 | | |