



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

Advertiser
 Agency
 Buyer
 Salesperson

Fifty Second Street Fund (113293)
 Canal Partners Media (15500)
 Je, Scattergood,
 Millennium/DC, Washington DC (1108)
 ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4793821
 Inv Date 10/30/2016
 Terms CIA
 Contract 2667311
 Bill Type Weekly/Irregular
 Period 10/24/2016 - 10/30/2016

Product POLITICAL ISSUE (ns) (1187)
 Brand 770/895/4658 (871435)
 Acct Types National/Political Issue Agency BRD
 Est/Headline 4658/ECR25337204
 Demo A35+R
 Revision
 Comments Issue
 Separation: 30

CO-OP/Order Type No/Normal
 Package
 Gen. Date 11/1/2016 12:28:10PM

Canal Partners Media
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

AgM

Columbus (WWHO)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		FAMILY FUED						
	SPOT	5:00:00PM- 6:00:00	Day,M-1	10/24/16 5:29PM (Mo)	00:30	Family Feud 3	XXIA160453H	\$175.00	
2.0	Contract Line Remarks:		FAMILY FUED						
	SPOT	5:00:00PM- 6:00:00	Day,Tu-1	10/25/16 5:59PM (Tu)	00:30	Family Feud 4	XXIA160453H	\$175.00	
3.0	Contract Line Remarks:		FAMILY FUED						
	SPOT	5:00:00PM- 6:00:00	Day,W-1	10/26/16 5:57PM (We)	00:30	Family Feud 4	XXIA160453H	\$175.00	
4.0	Contract Line Remarks:		FAMILY FUED						
	SPOT	5:00:00PM- 6:00:00	Day,F-1	10/28/16 5:20PM (Fr)	00:30	Family Feud 3	XXIA160453H	\$175.00	
5.0	Contract Line Remarks:		SUPERGIRL						
	Prime Prer	1640462-CW-Supergirl	Day,M-1	10/24/16 8:21PM (Mo)	00:30	CW-Supergirl (Monday)	XXIA160453H	\$1200.00	
6.0	Contract Line Remarks:		FLASH						
	Prime Prer	528302-CW-The Flash	Day,Tu-1	10/25/16 7:58PM (Tu)	00:30	CW-The Flash (Tuesday)	XXIA160453H	\$1000.00	
7.0	Contract Line Remarks:		ARROW						
	Prime Prer	188889-CW-Arrow (V)	Day,W-1	10/26/16 8:45PM (We)	00:30	CW-Arrow (Wednesday)	XXIA160453H	\$650.00	
8.0	Contract Line Remarks:		TNL						
	Football	196386-Sports-Thurs	Day,Th-1	10/27/16 8:26PM (Th)	00:30	Sports-Thursday Night Lights	XXIA160453H	\$600.00	

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	\$4,150.00	Total Spots	8
Commission	(\$622.50)		
Net Total	\$3,527.50		