



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

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

AgM

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

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:		<b><u>FAMILY FUED</u></b>						
	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:		<b><u>FAMILY FUED</u></b>						
	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:		<b><u>FAMILY FUED</u></b>						
	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:		<b><u>FAMILY FUED</u></b>						
	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:		<b><u>SUPERGIRL</u></b>						
	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:		<b><u>FLASH</u></b>						
	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:		<b><u>ARROW</u></b>						
	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:		<b><u>TNL</u></b>						
	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	<b>\$4,150.00</b>
Commission	<b>(\$622.50)</b>
Net Total	<b>\$3,527.50</b>

Total Spots 8