



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

Advertiser
Agency
Buyer
Salesperson

Richard Burr for North Carolina Se(108407)
National Media Research Planning (14053)
MediaAssistant,,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4777751
Inv Date 10/23/2016
Terms CIA
Contract 2625434
Bill Type Weekly/Irregular
Period 10/17/2016 - 10/23/2016

National Media Research Planning
815 Slaters Ln
Alexandria, VA 22314

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand NC (466983)
Acct Types National/Political Candidate Agency BRD
Est/Headline 7727/ECR25280686
Demo
Revision
Comments NC
RACHEL CHASON/YVONNE CONTE

CO-OP/Order Type No/Normal
Package
Gen. Date 10/25/2016 11:37:45AM

Greensboro (WXLV)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Program | Copy/ISCI | Amount | Remarks |
|------|-------------------------------|-----------------------|------------------------------|-----------------------|--------|---|------------------------------|----------|----------|
| 1.0 | Contract Line Remarks: | | <u>DR. PHIL</u> | | | | | | |
| | SPOT | 602105-Dr Phil 2 | Day,Tu-1,W-1 | 10/18/16 9:19AM (Tu) | 00:30 | Dr Phil 2 | DMSC2016RB08H | \$40.00 | |
| | SPOT | 602105-Dr Phil 2 | Day,Tu-1,W-1 | 10/19/16 9:45AM (We) | 00:30 | Dr Phil 2 | DMSC2016RB08H | \$40.00 | |
| 3.0 | Contract Line Remarks: | | <u>GENRL HOSPITAL</u> | | | | | | |
| | SPOT | 20149-ABC-General Hos | Day,Tu-1,W-1 | 10/18/16 2:24PM (Tu) | 00:30 | ABC-General Hospital | DMSC2016RB10H | \$60.00 | |
| 3.0 | SPOT | | | 10/19/16 | | | 1 preempt @ \$60.00 | \$0.00 | Sold Out |
| 5.0 | Contract Line Remarks: | | <u>HARRY</u> | | | | | | |
| | SPOT | 1718726-Harry Connick | Day,W-1,F-1 | 10/19/16 4:42PM (We) | 00:30 | Harry Connick | DMSC2016RB10H | \$120.00 | |
| | SPOT | 1718726-Harry Connick | Day,W-1,F-1 | 10/21/16 4:27PM (Fr) | 00:30 | Harry Connick | DMSC2016RB08H | \$120.00 | |
| 7.0 | News | | | 10/18/16 | | | 1 preempt @ \$130.00 | \$0.00 | Sold Out |
| 7.0 | News | | | 10/19/16 | | | 1 preempt @ \$130.00 | \$0.00 | Sold Out |
| 7.0 | News | | | 10/20/16 | | | 1 preempt @ \$130.00 | \$0.00 | Sold Out |
| 7.0 | News | | | 10/21/16 | | | 1 preempt @ \$130.00 | \$0.00 | Sold Out |
| 9.0 | Contract Line Remarks: | | <u>ABC CKG FTBL</u> | | | | | | |
| | Football | 93864-Sports-ABC Satu | Day,Sa-1 | 10/22/16 11:57PM (Sa) | 00:30 | Sports-ABC Saturday Night Football Showcase | FACTS TV_HD -30 BURR revised | \$850.00 | |

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 | \$1,230.00 |
| Commission | (\$184.50) |
| Net Total | \$1,045.50 |

Total Spots 6