



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

Advertiser
Agency
Buyer
Salesperson

Senate Conservative Action (118955)
SRH Media Inc (5370)
Steve, Hazleton,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 5404716
Inv Date 9/24/2017
Terms CIA
Contract 3038440
Bill Type Weekly/Irregular
Period 9/18/2017 - 9/24/2017

SRH Media Inc
PO Box 367
Spencerville, MD 20868-0367

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 87/2671474 (962686)
Acct Types National/Political Issue Agency BRD
Est/Headline 474/ECR25751259

CO-OP/Order Type No/Normal
Package
Gen. Date 9/26/2017 11:22:41AM

Demo
Revision
Comments Special Election Run BRADLEY PHILIPPS
Separation: 30

Mobile (WEAR)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		Rachael Ray					
	SPOT	69782-Rachael Ray	Day,Th-1	09/21/17 9:26AM (Th)	00:30	JG17100TH	\$225.00	
2.0	Contract Line Remarks:		The View					
	SPOT	28910-ABC-The View	Day,Th-1	09/21/17 10:30AM (Th)	00:30	JG17100TH	\$225.00	
3.0	Contract Line Remarks:		Extra					
	SPOT	43533-Extra	Day,Th-1	09/21/17 11:49AM (Th)	00:30	JG17100TH	\$115.00	
4.0	Contract Line Remarks:		General Hospital					
	SPOT	86424-ABC-General H	Day,Th-1	09/21/17 1:23PM (Th)	00:30	JG17100TH	\$285.00	
5.0	Contract Line Remarks:		Ellen					
	SPOT	43524-Ellen	Day,Th-1	09/21/17 3:29PM (Th)	00:30	JG17100TH	\$285.00	
6.0	Contract Line Remarks:		Rachael Ray					
	SPOT	69782-Rachael Ray	Day,F-1	09/22/17 9:37AM (Fr)	00:30	JG17100TH	\$225.00	
8.0	Contract Line Remarks:		The View					
	SPOT	28910-ABC-The View	Day,F-1	09/22/17 10:35AM (Fr)	00:30	JG17100TH	\$225.00	
10.0	Contract Line Remarks:		Extra					
	SPOT	43533-Extra	Day,F-1	09/22/17 11:50AM (Fr)	00:30	JG17100TH	\$115.00	
12.0	Contract Line Remarks:		General Hospital					
	SPOT	86424-ABC-General H	Day,F-1	09/22/17 1:23PM (Fr)	00:30	JG17100TH	\$285.00	
14.0	Contract Line Remarks:		Ellen					
	SPOT	43524-Ellen	Day,F-1	09/22/17 3:30PM (Fr)	00:30	JG17100TH	\$285.00	

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	\$2,270.00	Total Spots	10
Commission	(\$340.50)		
Net Total	\$1,929.50		

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... <http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.



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ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 5421920
Inv Date 10/1/2017
Terms CIA
Contract 3038440
Bill Type Weekly/Irregular
Period 9/25/2017 - 10/1/2017

SRH Media Inc
PO Box 367
Spencerville, MD 20868-0367

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 87/267/474 (962686)
Acct Types National/Political Issue Agency BRD
Est/Headline 474/ECR25751259

CO-OP/Order Type No/Normal
Package
Gen. Date 10/3/2017 9:02:06AM

Demo
Revision
Comments Special Election Run BRADLEY PHILIPPS
Separation: 30

Mobile (WEAR)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
7.0	Contract Line Remarks:		Rachael Ray					
	SPOT	69782-Rachael Ray	Day, M-1	09/25/17 9:27AM (Mo)	00:30	JG17100TH	\$225.00	
9.0	Contract Line Remarks:		The View					
	SPOT	28910-ABC-The View	Day, M-1	09/25/17 10:59AM (Mo)	00:30	JG17100TH	\$225.00	
11.0	Contract Line Remarks:		Extra					
	SPOT	43533-Extra	Day, M-1	09/25/17 11:50AM (Mo)	00:30	JG17100TH	\$115.00	
13.0	Contract Line Remarks:		General Hospital					
	SPOT	86424-ABC-General H	Day, M-1	09/25/17 1:20PM (Mo)	00:30	JG17100TH	\$285.00	
15.0	Contract Line Remarks:		Ellen					
	SPOT	43524-Ellen	Day, M-1	09/25/17 3:31PM (Mo)	00:30	JG17100TH	\$285.00	

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Gross Total	\$1,135.00	Total Spots	5
Commission	(\$170.25)		
Net Total	\$964.75		

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