



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

Advertiser
Agency
Buyer
Salesperson

Priorities USA Action (72141)
Targeted Platform Media (15945)
Kathryn, Welsh,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4719005
Inv Date 9/11/2016
Terms CIA
Contract 2458658
Bill Type Weekly/Irregular
Period 9/5/2016 - 9/11/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA ACTION/4554 (821908)
Acct Types National/Political Issue Agency BRD
Est/Headline 4554/ECR25139160
Demo A35+R
Revision
Comments TV
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 9/13/2016 5:02:49PM

Columbus (WWHO)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT			09/11/16			1 preempt @ \$100.00	\$0.00	Client Request
2.0	SPOT			09/10/16			1 preempt @ \$200.00	\$0.00	Live Program Overrun
3.0	Contract Line Remarks:		CRIME WATCH						
	SPOT	1134518-Crime Watc	Per week (2), Tu, We, Th, Fr	09/06/16 5:32PM (Tu)	00:30	Crime Watch Daily	PRATV1620H	\$50.00	M/G For 1.0.1
	SPOT	1134518-Crime Watc	Per week (2), Tu, We, Th, Fr	09/07/16 5:32PM (We)	00:30	Crime Watch Daily	PRATV1620H	\$50.00	M/G For 1.0.1

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	\$100.00
Commission	(\$15.00)
Net Total	\$85.00

Total Spots 2