



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

Advertiser
Agency
Buyer
Salesperson

Alabama for Healthy Families (127600)
Screen Strategies Media-Fairfax (15683)

HOUSE-MOBILE WPMI/WJTC,
WPMI/WJTC/EPMI (3355)
ph: (251) 602-1500
None

Special Handling

Product

Brand

Acct Types

Est/External #

Demo

Revision

Comments

POLITICAL ISSUE (ns) (1187)

Est 5032 (1084743)

Local/Political Issue Agency BRD

5032/

Invoice 6233159
Inv Date 11/4/2018
Terms CIA
Contract 3559332
Bill Type Weekly/Irregular
Period 10/29/2018 - 11/4/2018

CO-OP/Order Type No/Normal
Package

Gen. Date 11/6/2018 10:19:43AM

Screen Strategies Media-Fairfax
11150 Fairfax Blvd
Ste 505
Fairfax, VA 22031

AgM

Mobile (WPMI)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
9.0	SPOT	2257418-News-NBC	Day, Sa-1	11/03/18 5:16PM (Sa)	00:30	76AHF201801H	\$225.00	
10.0	SPOT	2257404-News-NBC	Day, Su-1	11/04/18 5:27PM (Su)	00:30	76AHF201801H	\$225.00	
12.0	Prime	216504-NBC-Dateline	Day, F-1	11/02/18 9:10PM (Fr)	00:30	76AHF201801H	\$1300.00	

Duplicate

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	\$1,750.00
Commission	(\$262.50)
Net Total	\$1,487.50

Total Spots 3