



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

Advertiser Steve Marshall for Attorney General (123792)
Agency Strategic Media Services (8287)
Buyer Michelle, Irvin,
Salesperson Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand 320/405/4482 (1048917)
Acct Types National/Political Candidate Agency BRD
Est/Headline 4482/ECR26103930
Demo A35+R
Revision
Comments candidate STEVE MARSHALL

Invoice 5977838
Inv Date 7/22/2018
Terms CIA
Contract 3418928
Bill Type Weekly/Irregular
Period 7/16/2018 - 7/22/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 7/24/2018 8:41:16AM

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Mobile (WEAR)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
3.0	Contract Line Remarks:		<u>GD MRN AMR-ABC</u>					
	SPOT	28909-ABC-Good Mo	Per week (1),Mo	07/16/18 7:54AM (Mo)	00:30	SMTV070901H	\$375.00	
4.0	Contract Line Remarks:		<u>GD MRN AMR-ABC</u>					
	SPOT	28909-ABC-Good Mo	Per week (1),Tu	07/17/18 8:48AM (Tu)	00:30	SMTV071601H	\$375.00	
7.0	Contract Line Remarks:		<u>RACHAEL RAY</u>					
	SPOT	69782-Rachael Ray	Per week (1),Tu	07/17/18 9:29AM (Tu)	00:30	SMTV071601H	\$150.00	
10.0	Contract Line Remarks:		<u>VIEW-ABC</u>					
	SPOT	28910-ABC-The View	Per week (1),Tu	07/17/18 9:59AM (Tu)	00:30	SMTV071601H	\$150.00	
12.0	Contract Line Remarks:		<u>ELLEN</u>					
	SPOT	43524-Ellen	Per week (1),Mo	07/16/18 3:20PM (Mo)	00:30	SMTV070901H	\$125.00	
15.0	Contract Line Remarks:		<u>MILLIONAIRE</u>					
	SPOT	28920-Who Wants to	Per week (1),Mo	07/16/18 6:51PM (Mo)	00:30	SMTV070901H	\$825.00	
19.0	Contract Line Remarks:		<u>J KIMMEL-ABC<</u>					
	SPOT	43457-ABC-Jimmy Kil	Per week (1),Mo	07/16/18 11:24PM (Mo)	00:30	SMTV070901H	\$75.00	
20.0	Contract Line Remarks:		<u>Bachelorette</u>					
	Prime	140646-ABC-The Bac	Per week (1),Mo	07/16/18 8:36PM (Mo)	00:30	SMTV070901H	\$1100.00	
21.0	Contract Line Remarks:		<u>THE PROPOSAL</u>					
	Prime	2706987-ABC-The Pr	Per week (1),Mo	07/16/18 9:44PM (Mo)	00:30	SMTV070901H	\$1100.00	

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	\$4,275.00	Total Spots	9
Commission	(\$641.25)		
Net Total	\$3,633.75		