



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

Advertiser
Agency
Buyer
Salesperson

End Citizens United (108685)
Sage Media Planning and Placement (2359)
KELLY, CHARLOTTE
HRP/DC, Washington DC (3707)
ph: (703) 516-9680

Invoice 6195436
Inv Date 10/28/2018
Terms CIA
Contract 3539147
Bill Type Weekly/Irregular
Period 10/22/2018 - 10/28/2018

Sage Media Planning and Placement Inc
1322 G St SE
Washington, DC 20003

AgM

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 960/998/6199 (1075603)
Acct Types **National/Political Issue Agency BRD**
Est/External # 6199/09284680
Demo A35+R

CO-OP/Order Type No/Normal
Package
Gen. Date 10/30/2018 10:28:03AM

Comments END CITIZENS UNITED shannon dawson
***** THIS IS A CASH IN ADVANCE

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks: SPOT By Orbit-[P]Paternity		<u>PATERNITY COURT</u> Day,W-1	10/24/18 1:24PM (We)	00:30	Paternity Court	2018ECUMIAG40H	\$45.00	
3.0	Contract Line Remarks: SPOT By Orbit-[P]Paternity		<u>PATERNITY COURT</u> Day,Th-1	10/25/18 1:09PM (Th)	00:30	Paternity Court	2018ECUMIAG40H	\$45.00	
4.0	Contract Line Remarks: SPOT By Orbit-[P]Paternity		<u>PATERNITY COURT</u> Day,F-1	10/26/18 1:25PM (Fr)	00:30	Paternity Court	2018ECUMIAG40H	\$45.00	
8.0	SPOT			10/23/18			1 preempt @ \$45.00	\$0.00	Program Change
9.0	SPOT			10/24/18			1 preempt @ \$45.00	\$0.00	Program Change
10.0	SPOT			10/26/18			1 preempt @ \$45.00	\$0.00	Program Change
15.0	Contract Line Remarks: SPOT 488546-Maury		<u>MAURY</u> Day,Tu-1	10/23/18 4:25PM (Tu)	00:30	Maury	2018ECUMIAG40H	\$80.00	
16.0	Contract Line Remarks: SPOT 488546-Maury		<u>MAURY</u> Day,W-1	10/24/18 4:50PM (We)	00:30	Maury	2018ECUMIAG40H	\$80.00	
17.0	Contract Line Remarks: SPOT 488546-Maury		<u>maury</u> Day,Th-1	10/25/18 4:59PM (Th)	00:30	Maury	2018ECUMIAG40H	\$80.00	
18.0	Contract Line Remarks: SPOT 488547-Maury 2		<u>MAURY</u> Day,Tu-1	10/23/18 9:59AM (Tu)	00:30	Maury 2	2018ECUMIAG40H	\$60.00	
19.0	Contract Line Remarks: SPOT 488546-Maury		<u>MAURY</u> Day,F-1	10/26/18 4:14PM (Fr)	00:30	Maury	2018ECUMIAG40H	\$80.00	
25.0	Contract Line Remarks: SPOT By Orbit-[P]Last Man		<u>LAST MAN STANDING</u> Day,Tu-1	10/23/18 10:47PM (Tu)	00:30	Last Man Standing 2	2018ECUMIAG40H	\$60.00	
26.0	Contract Line Remarks: SPOT By Orbit-[P]Last Man		<u>LAST MAN STANDING</u> Day,W-1	10/24/18 10:47PM (We)	00:30	Last Man Standing 2	2018ECUMIAG40H	\$60.00	
29.0	Contract Line Remarks: SPOT 488547-Maury 2		<u>MAURY</u> Day,Th-1	10/25/18 9:50AM (Th)	00:30	Maury 2	2018ECUMIAG40H	\$60.00	
31.0	Contract Line Remarks: SPOT By Orbit-[P]Family G		<u>FAMILY GUY</u> Day,Th-1	10/25/18 11:25PM (Th)	00:30	Family Guy	2018ECUMIAG40H	\$40.00	
32.0	Contract Line Remarks: SPOT By Orbit-[P]Family G		<u>FAMILY GUY</u> Day,F-1	10/26/18 11:55PM (Fr)	00:30	Family Guy b	2018ECUMIAG40H	\$40.00	
35.0	Contract Line Remarks: SPOT By Orbit-[P]Last Man		<u>LAST MAN STANDING</u> Day,Sa-1	10/27/18 6:27PM (Sa)	00:30	Last Man Standing Wknd	2018ECUMIAG40H	\$40.00	
36.0	Contract Line Remarks: SPOT 1:00:00PM- 2:00:00		<u>PATERNITY COURT</u> Day,Tu-1	10/23/18 1:08PM (Tu)	00:30	Paternity Court	2018ECUMIAG40H	\$45.00	M/G For 8.0.1
37.0	Contract Line Remarks: SPOT 2:00:00PM- 3:00:00		<u>AMERICAS COURT</u> Day,W-1	10/24/18 2:46PM (We)	00:30	Americas Court with Judge Ross B	2018ECUMIAG40H	\$45.00	M/G For 9.0.1,12.0.1
38.0	Contract Line Remarks: SPOT 2:00:00PM- 3:00:00		<u>AMERICAS COURT</u> Day,F-1	10/26/18 2:59PM (Fr)	00:30	Americas Court with Judge Ross B	2018ECUMIAG40H	\$45.00	M/G For 10.0.1,13.0.1

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	\$950.00
Commission	(\$142.50)
Net Total	\$807.50

Total Spots 17



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Salesperson

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KELLY, CHARLOTTE
HRP/DC, Washington DC (3707)
ph: (703) 516-9680

Invoice 6231679
Inv Date 11/4/2018
Terms CIA
Contract 3539147
Bill Type Weekly/Irregular
Period 10/29/2018 - 11/4/2018

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 960/998/6199 (1075603)
Acct Types **National/Political Issue Agency BRD**
Est/External # 6199/09284680
Demo A35+R

CO-OP/Order Type No/Normal
Package
Gen. Date 11/6/2018 8:47:44AM

Revision
Comments END CITIZENS UNITED shannon dawson
***** THIS IS A CASH IN ADVANCE

Sage Media Planning and Placement Inc
1322 G St SE
Washington, DC 20003

AgM

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>PATERNITY COURT</u>						
	SPOT	By Orbit-[P]Paternity	Day,M-1	10/29/18 1:30PM (Mo)	00:30	Paternity Court	2018ECUMIAG40H	\$45.00	
5.0	Contract Line Remarks:		<u>PATERNITY COURT</u>						
	SPOT	By Orbit-[P]Paternity	Day,Tu-1	10/30/18 1:16PM (Tu)	00:30	Paternity Court	2018ECUMIAG40H	\$45.00	
6.0	Contract Line Remarks:		<u>PATERNITY COURT</u>						
	SPOT	By Orbit-[P]Paternity	Day,F-1	11/02/18 1:45PM (Fr)	00:30	Paternity Court 2	2018ECUMIAG40H	\$45.00	
7.0	Contract Line Remarks:		<u>MAURY</u>						
	SPOT	488547-Maury 2	Day,M-1	10/29/18 9:56AM (Mo)	00:30	Maury 2	2018ECUMIAG40H	\$60.00	
12.0	SPOT			10/31/18			1 preempt @ \$45.00	\$0.00	Program Change
13.0	SPOT			11/02/18			1 preempt @ \$45.00	\$0.00	Program Change
14.0	Contract Line Remarks:		<u>MAURY</u>						
	SPOT	488546-Maury	Day,M-1	10/29/18 4:32PM (Mo)	00:30	Maury	2018ECUMIAG40H	\$80.00	
21.0	Contract Line Remarks:		<u>MAURY</u>						
	SPOT	488546-Maury	Day,Tu-1	10/30/18 4:59PM (Tu)	00:30	Maury	2018ECUMIAG40H	\$80.00	
22.0	Contract Line Remarks:		<u>MAURY</u>						
	SPOT	488546-Maury	Day,Th-1	11/01/18 4:50PM (Th)	00:30	Maury	2018ECUMIAG40H	\$80.00	
23.0	Contract Line Remarks:		<u>MIKE & MOLLY</u>						
	SPOT	By Orbit-[P]Mike and	Day,Th-1	11/01/18 6:15PM (Th)	00:30	Mike and Molly	2018ECUMIAG40H	\$100.00	
24.0	Contract Line Remarks:		<u>LAST MAN STANDING</u>						
	SPOT	By Orbit-[P]Last Man	Day,M-1	10/29/18 10:18PM (Mo)	00:30	Last Man Standing	2018ECUMIAG40H	\$60.00	
27.0	Contract Line Remarks:		<u>LAST MAN STANDING</u>						
	SPOT	By Orbit-[P]Last Man	Day,Tu-1	10/30/18 10:26PM (Tu)	00:30	Last Man Standing	2018ECUMIAG40H	\$60.00	
28.0	Contract Line Remarks:		<u>LAST MAN STANDING</u>						
	SPOT	By Orbit-[P]Last Man	Day,Th-1	11/01/18 10:58PM (Th)	00:30	Last Man Standing 2	2018ECUMIAG40H	\$60.00	
30.0	Contract Line Remarks:		<u>LAST MAN STANDING</u>						
	SPOT	By Orbit-[P]Last Man	Day,F-1	11/02/18 10:25PM (Fr)	00:30	Last Man Standing	2018ECUMIAG40H	\$60.00	
33.0	Contract Line Remarks:		<u>FAMILY GUY</u>						
	SPOT	By Orbit-[P]Family G	Day,W-1	10/31/18 11:45PM (We)	00:30	Family Guy b	2018ECUMIAG40H	\$40.00	
34.0	Contract Line Remarks:		<u>MOVIES/SITCOMS/SPORTS</u>						
	SPOT	1:00:00PM- 6:00:00	Day,Sa-1	11/03/18 4:15PM (Sa)	00:30	American Ninja Warrior	2018ECUMIAG40H	\$30.00	
37.0	Contract Line Remarks:		<u>AMERICAS COURT</u>						
	SPOT	2:00:00PM- 3:00:00	Day,W-1	10/31/18 2:30PM (We)	00:30	Americas Court with Judge Ross	2018ECUMIAG40H	\$45.00	M/G For 9.0.1,12.0.1
38.0	Contract Line Remarks:		<u>AMERICAS COURT</u>						
	SPOT	2:00:00PM- 3:00:00	Day,F-1	11/02/18 2:47PM (Fr)	00:30	Americas Court with Judge Ross B	2018ECUMIAG40H	\$45.00	M/G For 10.0.1,13.0.1

Net 30-Payment is due within 30 days from invoice date.
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Gross Total	\$935.00	Total Spots	16
Commission	(\$140.25)		
Net Total	\$794.75		



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KELLY, CHARLOTTE
HRP/DC, Washington DC (3707)
ph: (703) 516-9680

Invoice 6233891
Inv Date 11/11/2018
Terms CIA
Contract 3539147
Bill Type Weekly/Irregular
Period 11/5/2018 - 11/11/2018

Sage Media Planning and Placement Inc
1322 G St SE
Washington, DC 20003

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
960/998/6199 (1075603)
National/Political Issue Agency BRD
6199/09284680
A35+R
END CITIZENS UNITED shannon dawson
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 11/13/2018 8:54:36AM

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
11.0	SPOT			11/05/18			1 preempt @ \$45.00	\$0.00	Program Change
20.0	Contract Line Remarks: SPOT 488546-Maury		MAURY Day,M-1	11/05/18 4:43PM (Mo)	00:30	Maury	2018ECUMIAG40H	\$80.00	
39.0	Contract Line Remarks: SPOT 2:00:00PM- 3:00:00		AMERICAS COURT Day,M-1	11/05/18 2:37PM (Mo)	00:30	Americas Court with Judge Ross B	2018ECUMIAG40H	\$45.00	M/G For 11.0.1

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Gross Total	\$125.00
Commission	(\$18.75)
Net Total	\$106.25

Total Spots 2