



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

Advertiser
Agency
Buyer
Salesperson

Mary Taylor for Governor-R (123511)
Ax Media (18799)
 Taylor, Fernie,
 Millennium/DAL, Dallas (1097)
 ph: (214) 525-2800 , fx: (214) 525-2881x

Invoice 5843074
Inv Date 5/13/2018
Terms CIA
Contract 3324065
Bill Type Weekly/Irregular
Period 5/7/2018 - 5/13/2018

Ax Media
1251 NW Briarcliff Pkwy
Suite 85
Kansas City, MO 64116

AgM

Special Handling
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

None
 POLITICAL CANDIDATE (ns) (1186)
 37/42/286 (1028545)
National/Political Candidate Agency BRD
 286/ECR26002791
 A55+R
 2018 Primary Electio
 Flight to run 5/1 - 5/8 with 5p cutoff.;New

CO-OP/Order Type No/Normal
Package
 Gen. Date 5/15/2018 8:52:01AM

Dayton (WKEF)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks: News	28535-ABC-Good Mor	GMA Day, Tu-1	05/08/18 7:25AM (Tu)	00:30	ABC-Good Morning America	MTOH5118H	\$55.00	
9.0	Contract Line Remarks: News	29558-News-ABC 22	NEWS Day, M-1	05/07/18 6:22PM (Mo)	00:30	News-ABC 22 Daytons News Source At 6pm	MTOH5118H	\$65.00	
10.0	Contract Line Remarks: News	65205-News-ABC 22	NEWS Day, M-1	05/07/18 11:34PM (Mo)	00:30	News-ABC 22 11p News	MTOH5118H	\$70.00	
11.0	Contract Line Remarks: News	28535-ABC-Good Mor	GMA Day, M-1	05/07/18 7:59AM (Mo)	00:30	ABC-Good Morning America	MTOH5118H	\$55.00	
16.0	Contract Line Remarks: Access	67667-Family Feud B	FEUD Day, M-1	05/07/18 7:21PM (Mo)	00:30	Family Feud B	MTOH5118H	\$130.00	
17.0	Contract Line Remarks: Access	51850-Family Feud	FEUD Day, M-1	05/07/18 7:38PM (Mo)	00:30	FAMILY FEUD	MTOH5118H	\$175.00	
21.0	Contract Line Remarks: SPOT	By Orbit-[P]Judge Ju	JUDGE JUDY Day, M-1	05/07/18 5:27PM (Mo)	00:30	Judge Judy	MTOH5118H	\$50.00	

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	\$600.00
Commission	(\$90.00)
Net Total	\$510.00

Total Spots 7