



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

Advertiser
Agency
Buyer
Salesperson

Irving Slosberg State Senate-D (111484)
Canal Partners Media (15500)
 BRIMER,CHRIS
 TeleRep/ATL, Atlanta (2984)
 ph: (404) 848-0800

Invoice 4608602
Inv Date 7/24/2016
Terms CIA
Contract 2578500
Bill Type Weekly/Irregular
Period 7/18/2016 - 7/24/2016

Canal Partners Media
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand 720/830/4396 (848986)
Acct Types National/Political Candidate Agency BRD
Est/Headline 4396/08328262
Demo A35+R
Revision
Comments 720/830/4396
 30 MIN SEP.

CO-OP/Order Type No/Normal
Package
Gen. Date 7/26/2016 11:00:37AM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		JUDGE JUDY						
	SPOT	195808-Judge Judy 2	Day,F-1	07/22/16 6:59PM (Fr)	00:30	Judge Judy 2	SSIS201610H	\$60.00	
3.0	Contract Line Remarks:		JUDGE JUDY B						
	SPOT	197439-Judge Judy 4	Day,Th-1	07/21/16 7:49PM (Th)	00:30	Judge Judy 4	SSIS201610H	\$60.00	
5.0	Contract Line Remarks:		JUDGE JUDY						
	SPOT	195808-Judge Judy 2	Day,W-1	07/20/16 6:59PM (We)	00:30	Judge Judy 2	SSIS201610H	\$60.00	

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	\$180.00
Commission	(\$27.00)
Net Total	\$153.00

Total Spots 3



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 ph: (404) 848-0800

Invoice 4664175
Inv Date 7/31/2016
Terms CIA
Contract 2578500
Bill Type Weekly/Irregular
Period 7/25/2016 - 7/31/2016

Product POLITICAL CANDIDATE (ns) (1186)
Brand 720/830/4396 (848986)
Acct Types National/Political Candidate Agency BRD
Est/Headline 4396/08328262
Demo A35+R
Revision
Comments 720/830/4396
 30 MIN SEP.

CO-OP/Order Type No/Normal
Package
Gen. Date 8/2/2016 8:47:51AM

Canal Partners Media
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

AgM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks:		JUDGE JUDY B						
	SPOT	197439-Judge Judy 4	Day,M-1	07/25/16 7:59PM (Mo)	00:30	Judge Judy 4	SSIS201610H	\$60.00	
4.0	Contract Line Remarks:		JUDGE JUDY						
	SPOT	195808-Judge Judy 2	Day,Tu-1	07/26/16 7:24PM (Tu)	00:30	Judge Judy 2	SSIS201610H	\$60.00	

Net 30-Payment is due within 30 days from invoice date.
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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	\$120.00
Commission	(\$18.00)
Net Total	\$102.00

Total Spots 2