



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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Canal Partners Media (15500)
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TeleRep/ATL, Atlanta (2984)
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Invoice 4664175
Inv Date 7/31/2016
Terms CIA
Contract 2578500
Bill Type Weekly/Irregular
Period 7/25/2016 - 7/31/2016

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 8/2/2016 8:47:51AM

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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Gross Total	\$120.00
Commission	(\$18.00)
Net Total	\$102.00

Total Spots 2