



REMIT TO Sinclair Broadcast C
c/o WVAH
PO Box 206270
Dallas, TX 75320-6270
ph: (304) 346-5358

Advertiser
Agency
Buyer
Salesperson

Justice for Governor (105923)
BlueWest Media (16865)
Wittermyer, Mary
Perrine, Tina (2538)
ph: (304) 346-5358

Invoice 4490260
Inv Date 5/15/2016
Terms CIA
Contract 2453130
Bill Type Weekly/Irregular
Period 5/9/2016 - 5/15/2016

Justice for Governor
5130 SE 18th Ave
Denver, CO 80220

AdM

Product POLITICAL CANDIDATE (ns) (1186)
Brand Justice for Gov Est 199 (820778)
Acct Types Local/Political Candidate Agency BRD
Est/Headline 199/
Demo
Revision
Comments

Justice for Governor
Flight dates: 5/2/2016 thru 5/10/2016

CO-OP/Order Type No/Normal
Package
Gen. Date 5/17/2016 1:54:21PM

Charleston WV (WVAH)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks:		Maury Povich						
	SPOT	3:00:00PM- 4:00:00PM	Day, M-1, Tu-1	05/09/16 3:35PM (Mo)	00:30	Maury	JSTV1609H	\$30.00	
	SPOT	3:00:00PM- 4:00:00PM	Day, M-1, Tu-1	05/10/16 3:38PM (Tu)	00:30	Maury	JSTV1607H	\$30.00	
4.0	News			05/09/16			1 preempt @ \$250.00	\$0.00	Sold Out
6.0	News			05/09/16			1 preempt @ \$200.00	\$0.00	Political
13.0	Contract Line Remarks:		approved by MW 5/5						
	SPOT	1133029-2 Broke Girls	Day, M-1	05/09/16 6:13PM (Mo)	00:30	2 Broke Girls	JSTV1607H	\$100.00	M/G For 4.0.1

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	\$160.00
Commission	(\$24.00)
Net Total	\$136.00

Total Spots 3