



REMIT TO WTVC
 c/o WTTO
 651 Beacon Pkwy Ste 105
 Birmingham, AL 35209
 ph: (205) 943-2168

Advertiser
 Agency
 Buyer
 Salesperson

Stand for Truth (107337)
 SRCP Media (9660)
 NOYES, KATHRYN
 TeleRep/PHL, Philadelphia (2992)
 ph: (610) 293-4100

Invoice 4344048
 Inv Date 2/28/2016
 Terms CIA
 Contract 2402977
 Bill Type Weekly/Irregular
 Period 2/22/2016 - 2/28/2016

Product POLITICAL ISSUE (ns) (1187)
 Brand STAND FOR TRUTH (792427)
 Acct Types National/Political Issue Agency BRD
 Est/Headline 952/08149007
 Demo A35+R
 Revision
 Comments

CO-OP/Order Type No/Normal
 Package
 Gen. Date 2/29/2016 4:33:10PM

Stand for Truth
 201 North Union St
 Ste 200
 Alexandria, VA 22314

AdM

STAND FOR TRUTH
 ***** THIS IS A CASH IN ADVANCE

Chattanooga (WTVC)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		THE CHEW					
	SPOT	180417-ABC-The Che	Day,F-1	02/26/16 1:28PM (Fr)	00:30	STTV0224H	\$175.00	
3.0	Contract Line Remarks:		THE DOCTORS					
	SPOT	180412-The Doctors	Day,F-1	02/26/16 10:38AM (Fr)	00:30	STTV0224H	\$200.00	
5.0	Contract Line Remarks:		NEWS CHANNEL 9 AT 11PM					
	News	180429-News-NewsC	Day,F-1	02/26/16 11:30PM (Fr)	00:30	STTV0224H	\$350.00	
7.0	Contract Line Remarks:		THE VIEW					
	SPOT	180413-ABC-The Vie	Day,F-1	02/26/16 10:58AM (Fr)	00:30	STTV0224H	\$175.00	
9.0	Contract Line Remarks:		NIGHTLINE					
	SPOT	180430-ABC-Nightline	Day,F-1	02/26/16 12:53AM (Fr)	00:30	STTV0224H	\$50.00	
11.0	Contract Line Remarks:		NEWS CHANNEL 9 MIDDAY					
	News	180414-News-NewsC	Day,F-1	02/26/16 12:29PM (Fr)	00:30	STTV0224H	\$200.00	
13.0	Contract Line Remarks:		GENERAL HOSPITAL					
	SPOT	180419-ABC-General	Day,F-2	02/26/16 2:24PM (Fr)	00:30	STTV0224H	\$200.00	
	SPOT	180419-ABC-General	Day,F-2	02/26/16 2:59PM (Fr)	00:30	STTV0224H	\$200.00	
15.0	Contract Line Remarks:		STEVE HARVEY					
	SPOT	540083-Steve Harvey	Day,F-1	02/26/16 3:37PM (Fr)	00:30	STTV0224H	\$200.00	
17.0	Contract Line Remarks:		DR. PHIL					
	SPOT	180420-Dr. Phil	Day,F-1	02/26/16 4:21PM (Fr)	00:30	STTV0224H	\$250.00	
19.0	Contract Line Remarks:		NEWS CHANNEL 9 AT 5PM					
	News	180422-News-NewsC	Day,F-1	02/26/16 5:23PM (Fr)	00:30	STTV0224H	\$375.00	
21.0	Contract Line Remarks:		GOOD MORNG CHATTANOOGA					
	News	182802-News-Good M	Day,Th-2,F-2	02/25/16 5:12AM (Th)	00:30	STTV0224H	\$125.00	
	News	182802-News-Good M	Day,Th-2,F-2	02/25/16 5:41AM (Th)	00:30	STTV0224H	\$125.00	
	News	182802-News-Good M	Day,Th-2,F-2	02/26/16 5:10AM (Fr)	00:30	STTV0224H	\$125.00	
	News	182802-News-Good M	Day,Th-2,F-2	02/26/16 5:41AM (Fr)	00:30	STTV0224H	\$125.00	
23.0	Contract Line Remarks:		530P NEWS					
	News	180421-News-NewsC	Day,F-1	02/26/16 5:50PM (Fr)	00:30	STTV0224H	\$375.00	
25.0	Contract Line Remarks:		NEWS CHANNEL 9 AT 6PM					
	News	180423-News-NewsC	Day,F-1	02/26/16 6:12PM (Fr)	00:30	STTV0224H	\$500.00	
27.0	Contract Line Remarks:		GOOD MORNG CHATTANOOGA					
	News	182804-News-Good M	Day,F-2	02/26/16 6:16AM (Fr)	00:30	STTV0224H	\$300.00	
	News	182804-News-Good M	Day,F-2	02/26/16 6:59AM (Fr)	00:30	STTV0224H	\$300.00	
29.0	Contract Line Remarks:		ABC WORLD NEWS					
	SPOT	180424-ABC World N	Day,F-1	02/25/16 6:30PM (Fr)	00:30	STTV0224H	\$500.00	
31.0	Contract Line Remarks:		WHEEL OF FORTUNE					
	Access	180425-Wheel of For	Day,F-1	02/26/16 7:11PM (Fr)	00:30	STTV0224H	\$500.00	
33.0	Contract Line Remarks:		GOOD MORNING AMERICA					
	SPOT	180410-ABC-Good M	Day,Th-2,F-2	02/25/16 7:59AM (Th)	00:30	STTV0224H	\$350.00	



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OFFICIAL BILLING INVOICE

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	SPOT	180410-ABC-Good M	Day,Th-2,F-2	02/25/16 8:45AM (Th)	00:30	STTV0224H	\$350.00	
	SPOT	180410-ABC-Good M	Day,Th-2,F-2	02/26/16 7:55AM (Fr)	00:30	STTV0224H	\$350.00	
	SPOT	180410-ABC-Good M	Day,Th-2,F-2	02/26/16 8:44AM (Fr)	00:30	STTV0224H	\$350.00	
35.0	Contract Line Remarks:		JEOPARDY					
	Access	180426-Jeopardy	Day,F-1	02/26/16 7:35PM (Fr)	00:30	STTV0224H	\$500.00	
37.0	Contract Line Remarks:		LIVE WITH KELLY & MICHAEL					
	SPOT	180411-Live with Kell	Day,Th-2,F-2	02/25/16 9:48AM (Th)	00:30	STTV0224H	\$200.00	
	SPOT	180411-Live with Kell	Day,Th-2,F-2	02/25/16 9:59AM (Th)	00:30	STTV0224H	\$200.00	
	SPOT	180411-Live with Kell	Day,Th-2,F-2	02/26/16 9:21AM (Fr)	00:30	STTV0224H	\$200.00	
	SPOT	180411-Live with Kell	Day,Th-2,F-2	02/26/16 9:59AM (Fr)	00:30	STTV0224H	\$200.00	
39.0	Contract Line Remarks:		OSCARS					
	Prime	183803-ABC-Academ	Day,Su-1	02/28/16 9:46PM (Su)	00:30	STTV0224H	\$2500.00	
40.0	Contract Line Remarks:		NEWS AT 6PM/SATURDAY					
	News	182861-News-NewsC	Day,Sa-1	02/27/16 6:25PM (Sa)	00:30	STTV0224H	\$225.00	
41.0	Contract Line Remarks:		SATURDAY GOOD MORNINGAMERICA					
	SPOT	180459-ABC-Good M	Day,Sa-1	02/27/16 7:51AM (Sa)	00:30	STTV0224H	\$125.00	
42.0	Contract Line Remarks:		WHEEL/JEOPARDY					
	SPOT	By Orbit-[P]Wheel of	Day,Sa-2	02/27/16 7:16PM (Sa)	00:30	STTV0224H	\$200.00	
	SPOT	By Orbit-[P]Wheel of	Day,Sa-2	02/27/16 7:42PM (Sa)	00:30	STTV0224H	\$200.00	
43.0	Contract Line Remarks:		GOOD MORNINGCHATTANOOGA WEEKEND					
	News	455351-News-Good M	Day,Sa-2	02/27/16 8:21AM (Sa)	00:30	STTV0224H	\$125.00	
	News	455351-News-Good M	Day,Sa-2	02/27/16 8:55AM (Sa)	00:30	STTV0224H	\$125.00	
44.0	Contract Line Remarks:		NEWS AT 1130P SUN					
	News	182866-News-NewsC	Day,Su-1	02/28/16 12:33AM (Su)	00:30	STTV0224H	\$350.00	
45.0	Contract Line Remarks:		SUNDAY GOOD MORNINGAMERICA					
	SPOT	180488-ABC-Good M	Day,Su-1	02/28/16 7:30AM (Su)	00:30	STTV0224H	\$125.00	
46.0	Contract Line Remarks:		ABC THIS WEEK					
	SPOT	180489-ABC-This We	Day,Su-2	02/28/16 9:18AM (Su)	00:30	STTV0224H	\$100.00	
	SPOT	180489-ABC-This We	Day,Su-2	02/28/16 9:59AM (Su)	00:30	STTV0224H	\$100.00	

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	\$12,225.00	Total Spots	41
Commission	(\$1,833.75)		
Net Total	\$10,391.25		