



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

Advertiser
Agency
Buyer
Salesperson

NRA-National Rifle Assoc-Institute(112354)
Red Eagle Media Group (15829)
 Media Med.Eagle
 Millennium/DC, Washington DC (1108)
 ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4772515
Inv Date 10/2/2016
Terms CIA
Contract 2629163
Bill Type Weekly/Irregular
Period 9/26/2016 - 10/2/2016

Product POLITICAL ISSUE (ns) (1187)
Brand 375/944/7810 (862001)
Acct Types National/Political Issue Agency BRD
Est/Headline 7810/ECR25287693
Demo A3564R
Revision
Comments NRA-ILA
 30 min sep

CO-OP/Order Type No/Normal
Package
 Gen. Date 10/3/2016 7:07:20PM

Red Eagle Media Group
815 Slaters Ln
Alexandria, VA 22314

AgM

Norfolk (WTVZ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		BG BNG THRY B						
	SPOT	7:00:00PM- 7:30:00	Day,Tu-1	09/27/16 7:29PM (Tu)	00:30	FAMILY FEUD 2	NRATV091516H	\$400.00	
2.0	Contract Line Remarks:		BG BNG THRY B						
	SPOT	7:00:00PM- 7:30:00	Day,W-1	09/28/16 7:22PM (We)	00:30	FAMILY FEUD	NRATV091516H	\$400.00	
3.0	Contract Line Remarks:		BG BNG THRY B						
	SPOT	7:00:00PM- 7:30:00	Day,Th-1	09/29/16 7:29PM (Th)	00:30	FAMILY FEUD 2	NRATV091516H	\$400.00	
4.0	Contract Line Remarks:		BG BNG THRY B						
	SPOT	7:00:00PM- 7:30:00	Day,F-1	09/30/16 7:11PM (Fr)	00:30	FAMILY FEUD	NRATV091516H	\$400.00	

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	\$1,600.00
Commission	(\$240.00)
Net Total	\$1,360.00

Total Spots 4