



REMIT TO Sinclair Broadcast
 c/o WJTC
 PO Box 206270
 Dallas, TX 75320-6270
 ph: (855) 746-2729

Advertiser Protect Progress (154944)
Agency Targeted Platform Media (15945)
Buyer Carol, Bryant,
Salesperson Katz/DC, Washington DC (4022)
 ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 10230384
Inv Date 3/10/2024
Terms CIA
Contract 6003769
Bill Type Weekly/Irregular
Period 3/4/2024 - 3/10/2024

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 1887/1905/14452 (1992757)
Acct Types National/Political Issue Agency BRD
Est/External # 14452/ECR28359420

CO-OP/Order Type No/Normal
Package
 Gen. Date 3/13/2024 10:15:11AM

Targeted Platform Media
 1291 Hollywood Ave
 Annapolis, MD 21403

AgM

Revision
Comments ISSUE THOMAS PARK
 Separation: 30;PopulationBuyType: CPP

Mobile (WJTC)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
5.0	Contract Line Remarks: SPOT	5:00:00PM- 6:00:00	JUDGE JUDY Per week (1),Mo	03/04/24 5:19PM (Mo)	00:30	Judge Judy	DSS06SFA1F5OWN H	\$90.00	
10.0	Contract Line Remarks: SPOT	4:00:00PM- 5:00:00	HOT BENCH Per week (1),Mo	03/04/24 4:16PM (Mo)	00:30	Hot Bench	DSS06SFA1F5OWN H	\$90.00	
14.0	Contract Line Remarks: SPOT	1671314-Inside Editi	INSIDE EDITION< Per week (1),Mo	03/04/24 6:26PM (Mo)	00:30	Inside Edition	DSS06SFA1F5OWN H	\$60.00	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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	\$240.00	Total Spots	3
Commission	(\$36.00)		
Net Total	\$204.00		