



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

Advertiser
Agency
Buyer
Salesperson

Priorities USA Action (72141)
Targeted Platform Media (15945)
 THOMPSON, KATIE
 TeleRep/DC, Washington DC (2995)
 ph: (703) 528-7800

Invoice 4665015
Inv Date 8/7/2016
Terms CIA
Contract 2473850
Bill Type Weekly/Irregular
Period 8/1/2016 - 8/7/2016

Targeted Platform Media
 1291 Hollywood Ave
 Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA 4549 (824570)
Acct Types National/Political Issue Agency BRD
Est/Headline 4549/08229515
Demo A35+R
Revision
Comments PRIORITIES USA 4549 ROBERT LANGER
 ***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 8/9/2016 3:40:35PM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		JUDY						
	SPOT	195808-Judge Judy 2	Per week (2), Tu, We, Th, Fr	08/03/16 6:58PM (We)	00:30	Judge Judy 2	PRATV1613H	\$280.00	
1.1	SPOT			08/02/16			1 preempt @ \$280.00	\$0.00	Missing Copy
2.1	Contract Line Remarks:		JUDY						
	SPOT	197439-Judge Judy 4	Per week (2), Tu, We, Th, Fr	08/03/16 7:54PM (We)	00:30	Judge Judy 4	PRATV1613H	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (2), Tu, We, Th, Fr	08/05/16 7:42PM (Fr)	00:30	Judge Judy 4	PRATV1613H	\$280.00	
3.0	Contract Line Remarks:		BONES						
	Prime	547634-MYN-Bones (Frid	Day, F-1	08/05/16 8:30PM (Fr)	00:30	MYN-Bones (Friday)	PRATV1613H	\$120.00	
6.0	Contract Line Remarks:		MENTALIST						
	Prime	546852-MYN-The Mentali	Day, Th-1	08/04/16 8:19PM (Th)	00:30	MYN-The Mentalist (Thursday)	PRATV1613H	\$120.00	
7.0	Contract Line Remarks:		MENTALIST						
	Prime	547243-MYN-The Mentali	Day, Th-1	08/04/16 9:14PM (Th)	00:30	MYN-The Mentalist 2 (Thursday)	PRATV1613H	\$120.00	
8.0	Contract Line Remarks:		CLOSER						
	Prime	1051616-MYN-The Closer	Day, W-1	08/03/16 8:25PM (We)	00:30	MYN-The Closer (Wednesday)	PRATV1613H	\$120.00	

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	\$1,320.00	Total Spots	7
Commission	(\$198.00)		
Net Total	\$1,122.00		



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Agency Targeted Platform Media (15945)
Buyer THOMPSON, KATIE
Salesperson TeleRep/DC, Washington DC (2995)
 ph: (703) 528-7800

Invoice 4666191
Inv Date 8/14/2016
Terms CIA
Contract 2473850
Bill Type Weekly/Irregular
Period 8/8/2016 - 8/14/2016

Targeted Platform Media
 1291 Hollywood Ave
 Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA 4549 (824570)
Acct Types National/Political Issue Agency BRD
Est/Headline 4549/08229515
Demo A35+R
Revision
Comments PRIORITIES USA 4549 ROBERT LANGER
 ***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 8/16/2016 4:33:00PM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.0	Contract Line Remarks:		<u>LAW AND ORDER: SVU</u>						
	Prime	170334-MYN-Law & Order	Day,M-1	08/08/16 8:51PM (Mo)	00:30	MYN-Law & Order: SVU (Monday)	PRATV1613H	\$120.00	
5.0	Contract Line Remarks:		<u>LAW AND ORDER: SVU</u>						
	Prime	170335-MYN-Law & Order	Day,M-1	08/08/16 9:30PM (Mo)	00:30	MYN-Law & Order: SVU 2 (Monday)	PRATV1613H	\$120.00	

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Gross Total	\$240.00
Commission	(\$36.00)
Net Total	\$204.00

Total Spots 2