



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 4666190
Inv Date 8/14/2016
Terms CIA
Contract 2473808
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 4550 (824585)
Acct Types National/Political Issue Agency BRD
Est/Headline 4550/08229518
Demo A35+R

Revision
Comments PRIORITIES USA 4550 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 |
|------|-------------------------------|------------------------|--------------------------|----------------------|--------|--------------------------------|------------|----------|---------|
| 1.1 | Contract Line Remarks: | | JUDY | | | | | | |
| | SPOT | 195808-Judge Judy 2 | Per week (2),Tu,We,Th,Fr | 08/09/16 7:10PM (Tu) | 00:30 | Judge Judy 2 | PRATV1613H | \$280.00 | |
| | SPOT | 195808-Judge Judy 2 | Per week (2),Tu,We,Th,Fr | 08/10/16 7:24PM (We) | 00:30 | Judge Judy 2 | PRATV1613H | \$280.00 | |
| 2.1 | Contract Line Remarks: | | JUDY | | | | | | |
| | SPOT | 197439-Judge Judy 4 | Per week (2),Tu,We,Th,Fr | 08/09/16 7:46PM (Tu) | 00:30 | Judge Judy 4 | PRATV1613H | \$280.00 | |
| | SPOT | 197439-Judge Judy 4 | Per week (2),Tu,We,Th,Fr | 08/10/16 7:56PM (We) | 00:30 | Judge Judy 4 | PRATV1613H | \$280.00 | |
| 3.0 | Contract Line Remarks: | | BONES | | | | | | |
| | Prime | 547634-MYN-Bones (Frid | Day,F-1 | 08/12/16 8:29PM (Fr) | 00:30 | MYN-Bones (Friday) | PRATV1613H | \$120.00 | |
| 6.0 | Contract Line Remarks: | | MENTALIST | | | | | | |
| | Prime | 546852-MYN-The Mentali | Day,Th-1 | 08/11/16 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 | 08/11/16 9:20PM (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 | 08/10/16 8:26PM (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 | \$1,600.00 | Total Spots | 8 |
| Commission | (\$240.00) | | |
| Net Total | \$1,360.00 | | |



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PO Box 206270
Dallas, TX 75320-6270

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

Invoice 4666973
Inv Date 8/21/2016
Terms CIA
Contract 2473808
Bill Type Weekly/Irregular
Period 8/15/2016 - 8/21/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA 4550 (824585)
Acct Types **National/Political Issue Agency BRD**
Est/Headline 4550/08229518
Demo A35+R

Revision
Comments PRIORITIES USA 4550 ROBERT LANGER
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 8/23/2016 2:51:02PM

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 | 08/15/16 8:49PM (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 | 08/15/16 9:29PM (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