



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

**Advertiser** Priorities USA Action (72141)  
**Agency** Targeted Platform Media (15945)  
**Buyer** THOMPSON, KATIE  
**Salesperson** 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

**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** PRIORITIES USA 4549 (824570)  
**Acct Types** National/Political Issue Agency BRD  
**Est/Headline** 4549/08229515  
**Demo** A35+R

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

**Targeted Platform Media**  
 1291 Hollywood Ave  
 Annapolis, MD 21403

AgM

**Revision**  
**Comments** PRIORITIES USA 4549 ROBERT LANGER  
 \*\*\*\*\* THIS IS A CASH IN ADVANCE

West Palm Beach (WTCN)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	<b>Contract Line Remarks:</b>		<b>JUDY</b>						
	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	<b>Contract Line Remarks:</b>		<b>JUDY</b>						
	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	<b>Contract Line Remarks:</b>		<b>BONES</b>						
	Prime	547634-MYN-Bones (Frid	Day, F-1	08/05/16 8:30PM (Fr)	00:30	MYN-Bones (Friday)	PRATV1613H	\$120.00	
6.0	<b>Contract Line Remarks:</b>		<b>MENTALIST</b>						
	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	<b>Contract Line Remarks:</b>		<b>MENTALIST</b>						
	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	<b>Contract Line Remarks:</b>		<b>CLOSER</b>						
	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	<b>\$1,320.00</b>	Total Spots	7
Commission	<b>(\$198.00)</b>		
<b>Net Total</b>	<b>\$1,122.00</b>		



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**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Priorities USA Action (72141)**  
**Targeted Platform Media (15945)**  
 THOMPSON, KATIE  
 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	<b>Contract Line Remarks:</b>		<b><u>LAW AND ORDER: SVU</u></b>						
	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	<b>Contract Line Remarks:</b>		<b><u>LAW AND ORDER: SVU</u></b>						
	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	<b>\$240.00</b>
Commission	<b>(\$36.00)</b>
<b>Net Total</b>	<b>\$204.00</b>

Total Spots 2