



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 4776343
Inv Date 10/16/2016
Terms CIA
Contract 2473879
Bill Type Weekly/Irregular
Period 10/3/2016 - 10/16/2016

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA 4559 (824980)
Acct Types National/Political Issue Agency BRD
Est/Headline 4559/08229542
Demo A35+R

CO-OP/Order Type No/Normal
Package
Gen. Date 10/19/2016 1:35:20PM

Revision
Comments PRIORITIES USA 4559 ROBERT LANGER
 ***** THIS IS A CASH IN ADVANCE

Targeted Platform Media
 1291 Hollywood Ave
 Annapolis, MD 21403

AgM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		JUDY						
	SPOT	195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	10/04/16 7:28PM (Tu)	00:30	Judge Judy 2	PRATV1632H	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	10/05/16 6:59PM (We)	00:30	Judge Judy 2	PRATV1632H	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	10/07/16 6:58PM (Fr)	00:30	Judge Judy 2	PRATV1632H	\$280.00	
1.0	SPOT			10/04/16			2 preempts @ \$280.00	\$0.00	Pre-empt
2.0	Contract Line Remarks:		JUDY						
	SPOT	197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	10/04/16 7:58PM (Tu)	00:30	Judge Judy 4	PRATV1631H	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	10/05/16 7:41PM (We)	00:30	Judge Judy 4	PRATV1632H	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	10/05/16 7:56PM (We)	00:30	Judge Judy 4	PRATV1631H	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	10/07/16 7:54PM (Fr)	00:30	Judge Judy 4	PRATV1632H	\$280.00	
2.0	SPOT			10/04/16			1 preempt @ \$280.00	\$0.00	Pre-empt
3.0	Prime			10/07/16			1 preempt @ \$120.00	\$0.00	Program Change
4.0	Contract Line Remarks:		LAW AND ORDER: SVU						
	Prime	170334-MYN-Law & Order	Day,M-1	10/10/16 8:50PM (Mo)	00:30	MYN-Law & Order: SVU (Monday)	PRATV1632H	\$120.00	
5.0	Contract Line Remarks:		LAW AND ORDER: SVU						
	Prime	170335-MYN-Law & Order	Day,M-1	10/10/16 9:32PM (Mo)	00:30	MYN-Law & Order: SVU 2 (Monday)	PRATV1632H	\$120.00	
6.0	Prime			10/06/16			1 preempt @ \$120.00	\$0.00	Program Change
7.0	Prime			10/06/16			1 preempt @ \$120.00	\$0.00	Program Change
8.0	Prime			10/05/16			1 preempt @ \$120.00	\$0.00	Program Change
9.0	Contract Line Remarks:		AMERICAN NINJA WARRIOR						
	Prime	1624513-MYN-American N	Day,F-1	10/07/16 8:29PM (Fr)	00:30	MYN-American Ninja Warrior (Friday)	PRATV1631H	\$120.00	M/G For 3.0.1
10.0	Contract Line Remarks:		X FILES						
	Prime	1623059-MYN-The X Files	Day,Th-1	10/06/16 8:18PM (Th)	00:30	Sports-CBS NFL Thursday Night Game	PRATV1632H	\$120.00	M/G For 6.0.1
11.0	Prime			10/06/16			1 preempt @ \$120.00	\$0.00	Pre-empt
12.0	Contract Line Remarks:		MARVELS						
	Prime	1621605-MYN-Marvels Ag	Day,W-1	10/05/16 8:29PM (We)	00:30	CBS-Survivor 2 (Wednesday)	PRATV1632H	\$120.00	M/G For 8.0.1

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	\$2,560.00	Total Spots	12
Commission	(\$384.00)		
Net Total	\$2,176.00		