



REMIT TO Sinclair Broadcast (c/o WRSP)
PO Box 206270
Dallas, TX 75320-6270
ph: (217) 523-8855

Advertiser
Agency
Buyer
Salesperson

Friends of Sara Wojcicki Jimenez-R(112998)
Strategic Media Services (8287)
Michelle, Irvin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4775746
Inv Date 10/16/2016
Terms CIA
Contract 2658043
Bill Type Weekly/Irregular
Period 10/10/2016 - 10/16/2016

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
229/284/2103 (868832)
National/Political Candidate Agency BRD
2103/ECR25327174
A35+

CO-OP/Order Type No/Normal
Package
Gen. Date 10/18/2016 11:15:54AM

Friends of Sara Wojc
NEW ORDER. PLS CHCK AND CNF .T&R

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	7:00:00AM- 9:00:00	Day, Tu-1	10/11/16 8:06AM (Tu)	00:30	ILHTV100701H	\$50.00	
2.0	News	7:00:00AM- 9:00:00	Day, W-1	10/12/16 8:13AM (We)/8:13AM	00:30	ILHTV100701H	\$50.00	
3.0	News	7:00:00AM- 9:00:00	Day, Th-1	10/13/16 7:53AM (Th)	00:30	ILHTV100701H	\$50.00	
5.0	SPOT	4:30:00PM- 5:00:00	Day, Tu-1	10/11/16 4:58PM (Tu)/4:58PM	00:30	ILHTV100701H	\$200.00	
6.0	SPOT	4:30:00PM- 5:00:00	Day, W-1	10/12/16 4:50PM (We)	00:30	ILHTV100701H	\$200.00	
7.0	SPOT	4:30:00PM- 5:00:00	Day, Th-1	10/13/16 4:55PM (Th)	00:30	ILHTV100701H	\$200.00	
8.0	SPOT	4:30:00PM- 5:00:00	Day, F-1	10/14/16 4:43PM (Fr)	00:30	ILHTV100701H	\$200.00	
9.0	SPOT	5:00:00PM- 5:30:00	Day, Tu-1	10/11/16 5:15PM (Tu)/5:06PM	00:30	ILHTV100701H	\$200.00	
10.0	SPOT	5:00:00PM- 5:30:00	Day, F-1	10/14/16 5:12PM (Fr)	00:30	ILHTV100701H	\$200.00	
12.0	News	5:30:00PM- 6:00:00	Day, Tu-1	10/11/16 5:42PM (Tu)/5:41PM	00:30	ILHTV100701H	\$200.00	
13.0	News	5:30:00PM- 6:00:00	Day, W-1	10/12/16 5:55PM (We)/5:51PM	00:30	ILHTV100701H	\$200.00	
14.0	News	5:30:00PM- 6:00:00	Day, F-1	10/14/16 5:46PM (Fr)/5:45PM	00:30	ILHTV100701H	\$200.00	
15.0	SPOT	9:00:00AM-10:00:00	Day, Su-1	10/16/16 9:34AM (Su)	00:30	ILHTV100701H	\$200.00	
16.0	SPOT	6:30:00PM- 7:00:00	Day, Tu-1	10/11/16 6:54PM (Tu)	00:30	ILHTV100701H	\$350.00	
17.0	SPOT	6:30:00PM- 7:00:00	Day, W-1	10/12/16 6:56PM (We)	00:30	ILHTV100701H	\$350.00	
18.0	SPOT	6:30:00PM- 7:00:00	Day, Th-1	10/13/16 6:41PM (Th)	00:30	ILHTV100701H	\$350.00	
20.0	SPOT	9:00:00PM-10:00:00	Day, Tu-1	10/11/16 9:38PM (Tu)/9:38PM	00:30	ILHTV100701H	\$250.00	
21.0	SPOT	9:00:00PM-10:00:00	Day, W-1	10/12/16 9:53PM (We)/9:53PM	00:30	ILHTV100701H	\$250.00	
22.0	SPOT	9:00:00PM-10:00:00	Day, F-1	10/14/16 9:38PM (Fr)/9:38PM	00:30	ILHTV100701H	\$250.00	
23.0	SPOT	9:00:00PM- 9:30:00	Day, Sa-1	10/15/16 9:14PM (Sa)	00:30	ILHTV100701H	\$200.00	
25.0	Football	3:30:00PM- 6:00:00	Day, Su-1	10/16/16 5:10PM (Su)	00:30	ILHTV100701H	\$1200.00	

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	\$5,350.00
Commission	(\$802.50)
Net Total	\$4,547.50

Total Spots 21



REMIT TO Sinclair Broadcast C
c/o WRSP
PO Box 206270
Dallas, TX 75320-6270
ph: (217) 523-8855

Advertiser
Agency
Buyer
Salesperson

Friends of Sara Wojcicki Jimenez-R(112998
Strategic Media Services (8287)
Michelle, Irvin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4775784
Inv Date 10/16/2016
Terms CIA
Contract 2661473
Bill Type Weekly/Irregular
Period 10/10/2016 - 10/16/2016

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
229/284/2151 (869729)
National/Political Candidate Agency BRD
2151/ECR25329865
A35+

Jimenez-Sked B Alex Bradley
NEW ORDER. NOTE-THIS IS SKED B, IT

CO-OP/Order Type No/Normal
Package
Gen. Date 10/18/2016 11:16:02AM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT			10/15/16		1 preempt @ \$100.00	\$0.00	Program Change
2.0	SPOT	9:00:00PM-10:00:00	Day,F-1	10/14/16 9:57PM (Fr)	00:30	ILHTV101201H	\$250.00	
4.0	SPOT	9:00:00PM- 9:30:00	Day,Sa-1	10/15/16 9:28PM (Sa)	00:30	ILHTV101201H	\$200.00	
5.0	SPOT	9:00:00PM- 9:35:00	Day,Su-1	10/16/16 9:16PM (Su)	00:30	ILHTV101201H	\$200.00	
6.0	SPOT	10:35:00PM-11:05:00	Day,Su-1	10/16/16 11:04PM (Su)	00:30	ILHTV101201H	\$100.00	
8.0	Football	2:30:00PM- 6:00:00	Day,Sa-1	10/15/16 5:27PM (Sa)	00:30	ILHTV101201H	\$200.00	
9.0	Football	12:00:00PM- 3:30:00	Day,Su-1	10/16/16 1:40PM (Su)	00:30	ILHTV101201H	\$1000.00	
10.0	Football	12:00:00PM- 3:30:00	Day,Su-1	10/16/16 2:25PM (Su)	00:30	ILHTV101201H	\$1000.00	
11.0	SPOT	4:30:00PM- 5:00:00	Day,F-1	10/14/16 4:58PM (Fr)	00:30	ILHTV101201H	\$200.00	
13.0	SPOT	5:00:00PM- 5:30:00	Day,F-1	10/14/16 5:22PM (Fr)	00:30	ILHTV101201H	\$200.00	
16.0	SPOT	6:00:00PM- 6:30:00	Day,F-1	10/14/16 6:26PM (Fr)	00:30	ILHTV101201H	\$350.00	
18.0	SPOT	6:30:00PM- 7:00:00	Day,F-1	10/14/16 6:55PM (Fr)	00:30	ILHTV101201H	\$350.00	
19.0	SPOT	6:00:00PM- 6:30:00	Day,Sa-1	10/15/16 6:26PM (Sa)	00:30	ILHTV101201H	\$100.00	
20.0	News	7:00:00AM- 9:00:00	Day,F-2	10/14/16 7:58AM (Fr)	00:30	ILHTV101201H	\$50.00	
20.0	News	7:00:00AM- 9:00:00	Day,F-2	10/14/16 8:36AM (Fr)	00:30	ILHTV101201H	\$50.00	
22.0	SPOT	3:00:00PM- 3:30:00	Day,F-1	10/14/16 3:28PM (Fr)	00:30	ILHTV101201H	\$100.00	
23.0	SPOT	3:30:00PM- 4:00:00	Day,F-1	10/14/16 3:58PM (Fr)	00:30	ILHTV101201H	\$100.00	
25.0	SPOT	4:00:00PM- 4:30:00	Day,F-1	10/14/16 4:17PM (Fr)	00:30	ILHTV101201H	\$200.00	
27.0	SPOT			10/15/16		1 preempt @ \$100.00	\$0.00	Pre-empt

Net 30-Payment is due within 30 days from invoice date.
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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	\$4,650.00
Commission	(\$697.50)
Net Total	\$3,952.50

Total Spots 17



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c/o WRSP
PO Box 206270
Dallas, TX 75320-6270
ph: (217) 523-8855

Agency
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Salesperson

Friends of Sara Wojcicki Jimenez-R(112998
Strategic Media Services (8287)
Michelle, Irvin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4778029
Inv Date 10/23/2016
Terms CIA
Contract 2658043
Bill Type Weekly/Irregular
Period 10/17/2016 - 10/23/2016

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
229/284/2103 (868832)
National/Political Candidate Agency BRD
2103/ECR25327174
A35+

Friends of Sara Wojc
NEW ORDER. PLS CHCK AND CNF .T&R

CO-OP/Order Type No/Normal
Package
Gen. Date 10/25/2016 11:38:22AM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
4.0	News	7:00:00AM- 9:00:00	Day, M-1	10/17/16 7:40AM (Mo) 7:40AM	00:30	ILHTV100701H	\$50.00	
11.0	SPOT	5:00:00PM- 5:30:00	Day, M-1	10/17/16 5:17PM (Mo)	00:30	ILHTV100701H	\$200.00	
19.0	SPOT	6:30:00PM- 7:00:00	Day, M-1	10/17/16 6:43PM (Mo)	00:30	ILHTV100701H	\$350.00	
24.0	Prime	6:58:00PM- 8:00:00	Day, M-1	10/17/16 7:22PM (Mo)	00:30	ILHTV100701H	\$400.00	

Net 30-Payment is due within 30 days from invoice date.

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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	\$1,000.00
Commission	(\$150.00)
Net Total	\$850.00

Total Spots 4



REMIT TO Sinclair Broadcast (c/o WRSP)
PO Box 206270
Dallas, TX 75320-6270
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Advertiser
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Salesperson

Friends of Sara Wojcicki Jimenez-R(112998
Strategic Media Services (8287)
Michelle Irvin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4778134
Inv Date 10/23/2016
Terms CIA
Contract 2661473
Bill Type Weekly/Irregular
Period 10/17/2016 - 10/23/2016

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
229/284/2151 (869729)
National/Political Candidate Agency BRD
2151/ECR25329865
A35+

CO-OP/Order Type No/Normal
Package
Gen. Date 10/25/2016 11:38:28AM

Jimenez-Sked B Alex Bradley
NEW ORDER. NOTE-THIS IS SKED B, IT

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
3.1	SPOT	9:00:00PM-10:00:00	Day,W-1	10/19/16 9:54PM (We)	00:30	ILHTV101201H	\$250.00	
7.0	Prime	6:58:00PM- 8:00:00	Day,M-1	10/17/16 7:43PM (Mo)	00:30	ILHTV101201H	\$400.00	
12.1	SPOT	4:30:00PM- 5:00:00	Day,F-1	10/21/16 4:49PM (Fr)	00:30	ILHTV101201H	\$200.00	
14.0	News	5:30:00PM- 6:00:00	Day,M-1	10/17/16 5:50PM (Mo)5:46PM	00:30	ILHTV101201H	\$200.00	
15.1	SPOT	9:00:00AM-10:00:00	Day,Su-1	10/23/16 9:59AM (Su)	00:30	ILHTV101201H	\$200.00	
17.1	SPOT	6:00:00PM- 6:30:00	Day,Th-1	10/20/16 6:13PM (Th)	00:30	ILHTV101201H	\$350.00	
24.1	SPOT			10/19/16		1 preempt @ \$100.00	\$0.00	Program Change
26.1	SPOT	4:00:00PM- 4:30:00	Day,Tu-1	10/18/16 4:19PM (Tu)	00:30	ILHTV101201H	\$200.00	
28.0	SPOT			10/22/16		1 preempt @ \$100.00	\$0.00	Program Change
29.0	SPOT	10:00:00PM-10:30:00	Day,Su-1	10/23/16 10:31PM (Su)	00:30	ILHTV101201H	\$100.00	M/G For 28.0.1
30.0	SPOT	3:00:00PM- 3:30:00	Day,W-1	10/19/16 3:28PM (We)	00:30	ILHTV101201H	\$100.00	M/G For 24.1.1

Net 30-Payment is due within 30 days from invoice date.

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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	\$2,000.00
Commission	(\$300.00)
Net Total	\$1,700.00

Total Spots 9



REMIT TO Sinclair Broadcast (Advertiser)
c/o WRSP
PO Box 206270
Dallas, TX 75320-6270
ph: (217) 523-8855

Agency
Buyer
Salesperson

Friends of Sara Wojcicki Jimenez-R(112998)
Strategic Media Services (8287)
Michelle, Irvin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4778212
Inv Date 10/23/2016
Terms CIA
Contract 2663111
Bill Type Weekly/Irregular
Period 10/17/2016 - 10/23/2016

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
229/284/2193 (870098)
National/Political Candidate Agency BRD
2193/ECR25330803
A35+

Candidate
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 10/25/2016 11:38:34AM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	7:00:00AM- 9:00:00	Day,Tu-1	10/18/16 7:09AM (Tu)	00:30	ILHTV100701H	\$50.00	
2.0	News	7:00:00AM- 9:00:00	Day,W-1	10/19/16 7:29AM (We)	00:30	ILHTV100701H	\$50.00	
3.0	News	7:00:00AM- 9:00:00	Day,Th-1	10/20/16 7:41AM (Th)	00:30	ILHTV100701H	\$50.00	
4.0	News	7:00:00AM- 9:00:00	Day,F-1	10/21/16 8:09AM (Fr)	00:30	ILHTV100701H	\$50.00	
6.0	SPOT	4:30:00PM- 5:00:00	Day,Tu-1	10/18/16 4:58PM (Tu)	00:30	ILHTV100701H	\$200.00	
7.0	SPOT	4:30:00PM- 5:00:00	Day,Th-1	10/20/16 4:41PM (Th)/4:40PM	00:30	ILHTV100701H	\$200.00	
8.0	SPOT	4:30:00PM- 5:00:00	Day,F-1	10/21/16 4:58PM (Fr)	00:30	ILHTV100701H	\$200.00	
9.0	SPOT	5:00:00PM- 5:30:00	Day,W-1	10/19/16 5:26PM (We)	00:30	ILHTV100701H	\$200.00	
11.0	News	5:30:00PM- 6:00:00	Day,Tu-1	10/18/16 5:49PM (Tu)/5:46PM	00:30	ILHTV100701H	\$200.00	
12.0	News	5:30:00PM- 6:00:00	Day,Th-1	10/20/16 5:43PM (Th)/5:41PM	00:30	ILHTV100701H	\$200.00	
14.0	SPOT	9:00:00AM-10:00:00	Day,Su-1	10/23/16 9:32AM (Su)	00:30	ILHTV100701H	\$200.00	
15.0	SPOT	6:30:00PM- 7:00:00	Day,Tu-1	10/18/16 6:43PM (Tu)	00:30	ILHTV100701H	\$350.00	
16.0	SPOT	6:30:00PM- 7:00:00	Day,W-1	10/19/16 6:46PM (We)	00:30	ILHTV100701H	\$350.00	
17.0	SPOT	6:30:00PM- 7:00:00	Day,F-1	10/21/16 6:42PM (Fr)	00:30	ILHTV100701H	\$350.00	
18.0	SPOT	9:00:00PM-10:00:00	Day,W-1	10/19/16 10:08PM (We)	00:30	ILHTV100701H	\$250.00	
19.0	SPOT	9:00:00PM-10:00:00	Day,Th-1	10/20/16 9:47PM (Th)/9:48PM	00:30	ILHTV100701H	\$250.00	
20.0	SPOT	9:00:00PM-10:00:00	Day,F-1	10/21/16 9:47PM (Fr)/9:47PM	00:30	ILHTV100701H	\$250.00	
22.0	SPOT			10/22/16		1 preempt @ \$200.00	\$0.00	Program Change
24.0	Football			10/23/16		1 preempt @ \$1200.00	\$0.00	Order Error
25.0	SPOT	10:30:00PM-11:00:00	Day,Sa-1	10/22/16 11:57PM (Sa)	00:30	ILHTV100701H	\$200.00	M/G For 22.0.1
26.0	Football	12:00:00PM- 3:30:00	Day,Su-1	10/23/16 1:52PM (Su)	00:30	ILHTV100701H	\$1000.00	M/G For 24.0.1
27.0	News	5:30:00PM- 6:00:00	Day,W-1	10/19/16 5:55PM (We)/5:52PM	00:30	ILHTV100701H	\$200.00	M/G For 24.0.1

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 guarantee the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$4,800.00
Commission	(\$720.00)
Net Total	\$4,080.00

Total Spots 20



REMIT TO Sinclair Broadcast (Advertiser)
c/o WRSP
PO Box 206270
Dallas, TX 75320-6270
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Agency
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Salesperson

Friends of Sara Wojcicki Jimenez-R(112998
Strategic Media Services (8287)
Michelle Irvin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4793630
Inv Date 10/30/2016
Terms CIA
Contract 2661473
Bill Type Weekly/Irregular
Period 10/24/2016 - 10/30/2016

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
229/284/2151 (869729)
National/Political Candidate Agency BRD
2151/ECR25329865
A35+

Jimenez-Sked B Alex Bradley
NEW ORDER. NOTE-THIS IS SKED B, IT

CO-OP/Order Type No/Normal
Package
Gen. Date 11/1/2016 12:27:55PM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
21.1	News	7:00:00AM - 9:00:00	Day,M-1	10/24/16 7:31AM (Mo)7:31AM	00:30	ILHTV101201H	\$50.00	

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	\$50.00
Commission	(\$7.50)
Net Total	\$42.50

Total Spots 1



REMIT TO Sinclair Broadcast (Advertiser)
c/o WRSP
PO Box 206270
Dallas, TX 75320-6270
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Advertiser
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Buyer
Salesperson

Friends of Sara Wojcicki Jimenez-R(112998)
Strategic Media Services (8287)
Michelle, Irvin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4793674
Inv Date 10/30/2016
Terms CIA
Contract 2663111
Bill Type Weekly/Irregular
Period 10/24/2016 - 10/30/2016

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
229/284/2193 (870098)
National/Political Candidate Agency BRD
2193/ECR25330803
A35+

Candidate
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 11/1/2016 12:27:58PM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
5.0	News	7:00:00AM- 9:00:00	Day, M-1	10/24/16 7:44AM (Mo)	00:30	ILHTV100701H	\$50.00	
10.0	SPOT	5:00:00PM- 5:30:00	Day, M-1	10/24/16 5:11PM (Mo)	00:30	ILHTV100701H	\$200.00	
13.0	News	5:30:00PM- 6:00:00	Day, M-1	10/24/16 5:41PM (Mo)	00:30	ILHTV100701H	\$200.00	
21.0	SPOT	9:00:00PM-10:00:00	Day, M-1	10/24/16 9:58PM (Mo)	00:30	ILHTV100701H	\$250.00	
23.0	Prime	6:58:00PM- 8:00:00	Day, M-1	10/24/16 7:42PM (Mo)	00:30	ILHTV100701H	\$400.00	

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	\$1,100.00
Commission	(\$165.00)
Net Total	\$935.00

Total Spots 5



REMIT TO Sinclair Broadcast Co
c/o WRSP
PO Box 206270
Dallas, TX 75320-6270
ph: (217) 523-8855

Advertiser
Agency
Buyer
Salesperson

Friends of Sara Wojcicki Jimenez-R(112998)
Strategic Media Services (8287)
Michelle Irvin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4793909
Inv Date 10/30/2016
Terms CIA
Contract 2669405
Bill Type Weekly/Irregular
Period 10/24/2016 - 10/30/2016

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
229/284/2365 (871946)
National/Political Candidate Agency BRD
2365/ECR25339740
A35+

Jimenez-Sked B Alex Bradley
NOTE-THIS IS SKED B. PLS CNF

CO-OP/Order Type No/Normal
Package
Gen. Date 11/1/2016 12:28:18PM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	7:00:00AM- 9:00:00	Day,Tu-1	10/25/16 8:49AM (Tu)/8:49AM	00:30	ILHTV101201H	\$50.00	
2.0	News	7:00:00AM- 9:00:00	Day,W-1	10/26/16 7:54AM (We)/7:55AM	00:30	ILHTV101201H	\$50.00	
3.0	News	7:00:00AM- 9:00:00	Day,Th-1	10/27/16 7:58AM (Th)	00:30	ILHTV101201H	\$50.00	
4.0	News	7:00:00AM- 9:00:00	Day,F-1	10/28/16 7:20AM (Fr)	00:30	ILHTV101201H	\$50.00	
6.0	SPOT	3:00:00PM- 3:30:00	Day,W-1	10/26/16 3:28PM (We)	00:30	ILHTV101201H	\$100.00	
8.0	SPOT	3:30:00PM- 4:00:00	Day,Tu-1	10/25/16 3:58PM (Tu)	00:30	ILHTV101201H	\$100.00	
9.0	SPOT	3:30:00PM- 4:00:00	Day,F-1	10/28/16 3:52PM (Fr)	00:30	ILHTV101201H	\$100.00	
10.0	SPOT	4:00:00PM- 4:30:00	Day,Tu-1	10/25/16 4:28PM (Tu)	00:30	ILHTV101201H	\$200.00	
11.0	SPOT	4:00:00PM- 4:30:00	Day,Th-1	10/27/16 4:19PM (Th)	00:30	ILHTV101201H	\$200.00	
12.0	SPOT	4:00:00PM- 4:30:00	Day,F-1	10/28/16 4:17PM (Fr)	00:30	ILHTV101201H	\$200.00	
13.0	SPOT	4:30:00PM- 5:00:00	Day,W-1	10/26/16 4:58PM (We)	00:30	ILHTV101201H	\$200.00	
15.0	SPOT	5:00:00PM- 5:30:00	Day,Tu-1	10/25/16 5:19PM (Tu)	00:30	ILHTV101201H	\$200.00	
16.0	SPOT	5:00:00PM- 5:30:00	Day,Th-1	10/27/16 5:14PM (Th)	00:30	ILHTV101201H	\$200.00	
17.0	SPOT	5:00:00PM- 5:30:00	Day,F-1	10/28/16 5:24PM (Fr)	00:30	ILHTV101201H	\$200.00	
18.0	News			10/26/16		1 preempt @ \$200.00	\$0.00	Program Change
19.0	News	5:30:00PM- 6:00:00	Day,F-1	10/28/16 5:49PM (Fr)/5:47PM	00:30	ILHTV101201H	\$200.00	
21.0	SPOT	6:30:00PM- 7:00:00	Day,Th-1	10/27/16 6:56PM (Th)	00:30	ILHTV101201H	\$350.00	
23.0	SPOT			10/29/16		1 preempt @ \$100.00	\$0.00	Program Change
24.0	SPOT			10/25/16		1 preempt @ \$250.00	\$0.00	Program Change
25.0	SPOT			10/29/16		1 preempt @ \$200.00	\$0.00	Program Change
27.0	Baseball			10/29/16		1 preempt @ \$2000.00	\$0.00	No Availability
29.0	SPOT	10:00:00PM-10:30:00	Day,Tu-1	10/25/16 11:30PM (Tu)/11:29PM	00:30	ILHTV101201H	\$250.00	M/G For 24.0.1
30.0	SPOT			10/29/16		1 preempt @ \$200.00	\$0.00	Program Change
31.0	SPOT			10/29/16		1 preempt @ \$100.00	\$0.00	Program Change
32.0	SPOT	10:00:00PM-11:00:00	Day,Th-2	10/27/16 10:33PM (Th)	00:30	ILHTV101201H	\$50.00	M/G For 31.0.1
32.0	SPOT	10:00:00PM-11:00:00	Day,Th-2	10/27/16 10:58PM (Th)	00:30	ILHTV101201H	\$50.00	M/G For 31.0.1
33.0	SPOT	10:30:00PM-11:00:00	Day,Sa-1	10/29/16 11:16PM (Sa)	00:30	ILHTV101201H	\$200.00	M/G For 30.0.1
34.0	Football	12:00:00PM- 3:30:00	Day,Su-2	10/30/16 1:33PM (Su)	00:30	ILHTV101201H	\$1000.00	M/G For 27.0.1
34.0	Football	12:00:00PM- 3:30:00	Day,Su-2	10/30/16 2:11PM (Su)	00:30	ILHTV101201H	\$1000.00	M/G For 27.0.1
35.0	SPOT	10:00:00PM-10:30:00	Day,Su-1	10/30/16 11:16PM (Su)/11:18PM	00:30	ILHTV101201H	\$200.00	M/G For 18.0.1

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 commercial aired.

Gross Total	\$5,200.00	Total Spots	23
Commission	(\$780.00)		
Net Total	\$4,420.00		



REMIT TO Sinclair Broadcast Co
c/o WRSP
PO Box 206270
Dallas, TX 75320-6270
ph: (217) 523-8855

Advertiser
Agency
Buyer
Salesperson

Friends of Sara Wojcicki Jimenez-R(112998)
Strategic Media Services (8287)
Michelle Irvin,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4818733
Inv Date 10/30/2016
Terms CIA
Contract 2669381
Bill Type Standard
Period 9/26/2016 - 10/30/2016

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
229/284/2364 (871937)
National/Political Candidate Agency BRD
2364/ECR25339732
A35+

Candidate Alex Bradley
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 11/1/2016 7:33:09PM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	7:00:00AM- 9:00:00	Day,Tu-1	10/25/16 8:05AM (Tu)	00:30	ILHTV100701H	\$50.00	
2.0	SPOT	7:00:00AM- 9:00:00	Day,W-1	10/26/16 8:47AM (We)/8:48AM	00:30	ILHTV100701H	\$50.00	
3.0	SPOT	7:00:00AM- 9:00:00	Day,Th-1	10/27/16 8:39AM (Th)/8:38AM	00:30	ILHTV100701H	\$50.00	
4.0	SPOT	7:00:00AM- 9:00:00	Day,F-1	10/28/16 8:59AM (Fr)	00:30	ILHTV100701H	\$50.00	
6.0	SPOT	4:30:00PM- 5:00:00	Day,Tu-1	10/25/16 4:58PM (Tu)	00:30	ILHTV100701H	\$200.00	
7.0	SPOT	4:30:00PM- 5:00:00	Day,Th-1	10/27/16 4:43PM (Th)	00:30	ILHTV100701H	\$200.00	
8.0	SPOT	4:30:00PM- 5:00:00	Day,F-1	10/28/16 4:47PM (Fr)	00:30	ILHTV100701H	\$200.00	
9.0	SPOT	5:00:00PM- 5:30:00	Day,W-1	10/26/16 5:26PM (We)	00:30	ILHTV100701H	\$200.00	
11.0	News	5:30:00PM- 6:00:00	Day,Tu-1	10/25/16 5:40PM (Tu)/5:41PM	00:30	ILHTV100701H	\$200.00	
12.0	News	5:30:00PM- 6:00:00	Day,Th-1	10/27/16 5:57PM (Th)	00:30	ILHTV100701H	\$200.00	
13.0	SPOT			10/30/16		1 preempt @ \$200.00	\$0.00	Program Change
14.0	SPOT			10/25/16		1 preempt @ \$350.00	\$0.00	Program Change
15.0	SPOT			10/26/16		1 preempt @ \$350.00	\$0.00	Program Change
16.0	SPOT			10/28/16		1 preempt @ \$350.00	\$0.00	Program Change
17.0	SPOT			10/26/16		1 preempt @ \$250.00	\$0.00	Program Change
18.0	SPOT	9:00:00PM-10:00:00	Day,Th-1	10/27/16 9:37PM (Th)/9:38PM	00:30	ILHTV100701H	\$250.00	
19.0	SPOT			10/28/16		1 preempt @ \$250.00	\$0.00	Program Change
21.0	SPOT			10/29/16		1 preempt @ \$200.00	\$0.00	Program Change
22.0	Football	3:30:00PM- 6:00:00	Day,Su-1	10/30/16 4:06PM (Su)	00:30	ILHTV100701H	\$1200.00	
23.0	SPOT	6:30:00PM- 7:00:00	Day,Th-1	10/27/16 6:30PM (Th)	00:30	ILHTV100701H	\$350.00	M/G For 14.0.1
25.0	SPOT	6:30:00PM- 7:00:00	Day,Th-1	10/27/16 6:47PM (Th)	00:30	ILHTV100701H	\$350.00	M/G For 15.0.1
27.0	SPOT	10:00:00PM-10:30:00	Day,W-1	10/26/16 10:49PM (We)/10:49PM	00:30	ILHTV100701H	\$250.00	M/G For 17.0.1
28.0	SPOT	10:00:00PM-10:30:00	Day,F-1	10/28/16 11:22PM (Fr)/11:22PM	00:30	ILHTV100701H	\$250.00	M/G For 19.0.1
29.0	SPOT			10/29/16		1 preempt @ \$200.00	\$0.00	Program Change

Net 30-Payment is due within 30 days from invoice date.

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Gross Total	\$4,050.00
Commission	(\$607.50)
Net Total	\$3,442.50

Total Spots 16