



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

Advertiser
Agency
Buyer
Salesperson

Priorities USA Action (72141)
Targeted Platform Media (15945)
Kathryn, Welsh,
Millennium/PHL, Philadelphia (1103)
ph: (215) 563-5400 , fx: (215) 563-2974x

Invoice 4704870
Inv Date 8/28/2016
Terms CIA
Contract 2461129
Bill Type Weekly/Irregular
Period 8/22/2016 - 8/28/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 750/760/4551 (822738)
Acct Types **National/Political Issue Agency BRD**
Est/Headline 4551/ECR25140604
Demo
Revision
Comments

TV FRAN BROWN
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 8/30/2016 3:32:39PM

Dayton (WKEF)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.1	Contract Line Remarks:	ABC22 News At Six							
	News	6:00:00PM- 6:30:00	Day, M-1	08/22/16 6:24PM (Mo)	00:30	News-ABC 22 Daytons News Source At 6pm	PRA TV16 17H	\$130.00	
Duplicate									

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	\$130.00
Commission	(\$19.50)
Net Total	\$110.50

Total Spots 1