



REMIT TO Sinclair Broadcast C
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 4665035
Inv Date 8/7/2016
Terms CIA
Contract 2513046
Bill Type Weekly/Irregular
Period 8/1/2016 - 8/7/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 750/760/4658 (834659)
Acct Types **National/Political Issue Agency BRD**
Est/Headline 4658/ECR25183457

CO-OP/Order Type No/Normal
Package

Gen. Date 8/9/2016 3:40:36PM

Demo
Revision
Comments TV FRAN BROWN.
Separation: 30

Dayton (WKEF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>Good Morning America</u>						
	News	7:00:00AM- 9:00:00	Per week (5),Th,Fr	08/04/16 7:55AM (Th)	00:30	ABC-Good Morning America	PRA TV16 13H	\$200.00	
	News	7:00:00AM- 9:00:00	Per week (5),Th,Fr	08/04/16 8:42AM (Th)	00:30	ABC-Good Morning America	PRA TV16 13H	\$200.00	
	News	7:00:00AM- 9:00:00	Per week (5),Th,Fr	08/05/16 7:40AM (Fr)	00:30	ABC-Good Morning America	PRA TV16 13H	\$200.00	
	News	7:00:00AM- 9:00:00	Per week (5),Th,Fr	08/05/16 8:21AM (Fr)	00:30	ABC-Good Morning America	PRA TV16 13H	\$200.00	
	News	7:00:00AM- 9:00:00	Per week (5),Th,Fr	08/05/16 8:46AM (Fr)	00:30	ABC-Good Morning America	PRA TV16 13H	\$200.00	
2.0	Contract Line Remarks:		<u>Family Feud</u>						
	Access	7:30:00PM- 8:00:00	Per week (3),Th,Fr	08/04/16 7:44PM (Th)	00:30	FAMILY FEUD	PRA TV16 13H	\$525.00	
	Access	7:30:00PM- 8:00:00	Per week (3),Th,Fr	08/04/16 7:56PM (Th)	00:30	FAMILY FEUD	PRA TV16 13H	\$525.00	
	Access	7:30:00PM- 8:00:00	Per week (3),Th,Fr	08/05/16 7:45PM (Fr)	00:30	FAMILY FEUD	PRA TV16 13H	\$525.00	
4.0	Contract Line Remarks:		<u>NEWS</u>						
	News	64521-News-ABC 22	Per week (1),Th,Fr	08/05/16 5:29AM (Fr)	00:30	News-ABC 22 Good Morning	PRA TV16 13H	\$85.00	

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	\$2,660.00
Commission	(\$399.00)
Net Total	\$2,261.00

Total Spots 9