



REMIT TO WPMY
750 Ivory Ave
Pittsburgh, PA 15214

Advertiser Tom Corbett for Governor-R (40437)
Agency Brabender Cox Mihalke-Pittsburgh (7367)
Buyer BRABENDER,LIZ
Salesperson Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x
Product POLITICAL CANDIDATE (ns) (1186)
Brand CORBETT FOR GOVERNOR (615976)
Acct Types National/Political Candidate Agency BRD
Est/Headline /ECR10389776
Demo A35+R
Revision
Comments CORBETT FOR GOVERNOR
TOM CORBETT FOR GOVERNOR

Invoice 3548247
Inv Date 9/7/2014
Terms CIA
Contract 1914157
Bill Type Standard
Period 9/1/2014 - 9/7/2014

Brabender Cox Mihalke-Pittsburgh
1218 Grandview Ave
1st Floor
Pittsburgh, PA 15211

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 9/9/2014 2:57:15PM

Pittsburgh (WPMY)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	357250-Modern Family	Day,Tu-1	09/02/14 6:28PM (Tu)	00:30	BCTC1436H	\$200.00	
2.0	SPOT	357233-The Middle	Day,W-1	09/03/14 6:47PM (We)	00:30	BCTC1436H	\$200.00	
3.0	SPOT	357251-Modern Family 2	Day,Tu-1,Th-1	09/02/14 7:27PM (Tu)	00:30	BCTC1436H	\$250.00	
3.0	SPOT	357251-Modern Family 2	Day,Tu-1,Th-1	09/04/14 7:17PM (Th)	00:30	BCTC1436H	\$250.00	
4.0	SPOT	357234-The Middle 2	Day,Tu-1	09/02/14 7:45PM (Tu)	00:30	BCTC1436H	\$250.00	
5.0	SPOT	357234-The Middle 2	Day,F-1	09/05/14 7:50PM (Fr)	00:30	BCTC1436H	\$150.00	
6.0	Football	607339-Sports-ASN Patr	Day,Sa-2	09/06/14 3:51PM (Sa)	00:30	BCTC1436H	\$50.00	
6.0	Football	607339-Sports-ASN Patr	Day,Sa-2	09/06/14 4:24PM (Sa)	00:30	BCTC1436H	\$50.00	
7.0	Football			09/06/14		2 preempts @ \$50.00	\$0.00	
8.0	Football	604586-Sports-ASN Conf	Day,Sa-2	09/06/14 12:10PM (Sa)	00:30	BCTC1436H	\$50.00	M/G For 7.0.1,7.0.2
8.0	Football	604586-Sports-ASN Conf	Day,Sa-2	09/06/14 12:52PM (Sa)	00:30	BCTC1436H	\$50.00	M/G For 7.0.1,7.0.2
9.0	Football	607339-Sports-ASN Patr	Day,Sa-1	09/06/14 3:30PM (Sa)	00:30	BCTC1436H	\$0.00	

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	\$1,500.00	Total Spots	11
Commission	(\$225.00)		
Net Total	\$1,275.00		