



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

Advertiser
Agency
Buyer
Salesperson

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Invoice 4775935
Inv Date 10/16/2016
Terms CIA
Contract 2505351
Bill Type Weekly/Irregular
Period 10/10/2016 - 10/16/2016

Greer Margolis Mitchell, Burns & Associates-Washington
3050 K St NW
Suite 100
Washington, DC 20007

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand CANDIDATE (321722)
Acct Types National/Political Candidate Agency BRD
Est/Headline 4711/ECR25169944
Demo
Revision
Comments candidate
AMY MCCREARY

CO-OP/Order Type No/Normal
Package
Gen. Date 10/18/2016 2:14:58PM

Greensboro (WXLV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
19.0	Contract Line Remarks:		<u>Dancing With the Stars-ABC</u>						
	Prime	7:58:00PM-10:00:00PM	Day,M-1	10/10/16 9:38PM (Mo)	00:30	ABC-Dancing With the Stars (Monday)	RC1016H	\$425.00	
20.0	Prime			10/10/16			1 preempt @ \$300.00	\$0.00	Program Change
26.1	Contract Line Remarks:		<u>Good Morning America</u>						
	SPOT	20716-ABC-Good Mornin	Day,M-2	10/10/16 7:27AM (Mo)	00:30	ABC-Good Morning America	RC1016H	\$120.00	
	SPOT	20716-ABC-Good Mornin	Day,M-2	10/10/16 8:49AM (Mo)	00:30	ABC-Good Morning America	RC1016H	\$120.00	
27.3	Contract Line Remarks:		<u>Dr. Phil</u>						
	SPOT	602104-Dr Phil	Day,M-1	10/10/16 3:24PM (Mo)	00:30	Dr Phil	RC1016H	\$70.00	
28.0	SPOT			10/10/16			1 preempt @ \$30.00	\$0.00	Program Change
29.2	SPOT			10/10/16			1 preempt @ \$30.00	\$0.00	Sold Out
30.0	News			10/10/16			1 preempt @ \$65.00	\$0.00	Pre-empt
32.0	SPOT			10/10/16			1 preempt @ \$100.00	\$0.00	Sold Out
33.3	Contract Line Remarks:		<u>Jimmy Kimmel Live</u>						
	SPOT	43508-ABC-Jimmy Kimmel	Day,M-1	10/10/16 12:00AM (Mo)	00:30	ABC-Jimmy Kimmel Live	RC1016H	\$80.00	
34.0	Contract Line Remarks:		<u>Nightline</u>						
	SPOT	20180-ABC-Nightline	Day,M-1	10/10/16 12:52AM (Mo)	00:30	ABC-Nightline	RC1016H	\$10.00	
35.1	Contract Line Remarks:		<u>General Hospital</u>						
	SPOT	20149-ABC-General Hos	Day,M-1	10/10/16 2:24PM (Mo)	00:30	ABC-General Hospital	RC1016H	\$190.00	
36.2	Contract Line Remarks:		<u>Dr. Phil</u>						
	SPOT	602105-Dr Phil 2	Day,M-1	10/10/16 9:31AM (Mo)	00:30	Dr Phil 2	RC0816H	\$20.00	
38.0	SPOT			10/10/16			1 preempt @ \$30.00	\$0.00	Sold Out
39.0	Contract Line Remarks:		<u>The Doctors</u>						
	SPOT	113566-The Doctors	Day,M-1	10/10/16 12:37PM (Mo)	00:30	The Doctors	RC1016H	\$20.00	
47.0	SPOT			10/10/16			1 preempt @ \$85.00	\$0.00	Sold Out
48.0	News			10/10/16			1 preempt @ \$60.00	\$0.00	Sold Out
51.0	News			10/10/16			1 preempt @ \$65.00	\$0.00	Sold Out
53.0	Contract Line Remarks:		<u>HARRY</u>						
	SPOT	1718726-Harry Connick	Day,M-1	10/10/16 4:54PM (Mo)	00:30	Harry Connick	RC1016H	\$60.00	
55.0	News			10/10/16			1 preempt @ \$260.00	\$0.00	Pre-empt
57.0	Contract Line Remarks:		<u>Family Feud</u>						
	SPOT	20100-Family Feud	Day,M-1	10/10/16 7:21PM (Mo)	00:30	FAMILY FEUD	RC0816H	\$340.00	
59.0	Contract Line Remarks:		<u>Family Feud</u>						
	SPOT	75758-Family Feud B	Day,M-1	10/10/16 7:56PM (Mo)	00:30	Family Feud B	RC1016H	\$400.00	
61.0	Contract Line Remarks:		<u>News14 On ABC 45</u>						
	News	173838-News- News 14 C	Day,M-1	10/10/16 11:34PM (Mo)	00:30	News- News 14 Carolina on ABC 45 at 11pm	RC0816H	\$120.00	
66.0	Contract Line Remarks:		<u>GH</u>						
	SPOT	20149-ABC-General Hos	Day,M-1	10/10/16 2:59PM (Mo)	00:30	ABC-General Hospital	RC0816H	\$190.00	M/G For 5.1.4,17.1.1,20.0.1,42.0.1, 42.0.2,43.0.1,43.0.2,43.0.3,43.0.4,56.0.1,56.0.2,56.0.3,56.0.4

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	\$2,165.00
Commission	(\$324.75)
Net Total	\$1,840.25

Total Spots 14