



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

Advertiser
Agency
Buyer
Salesperson

Stop The Corridor (128520)
Buying Time Media (1779)
Kathryn, Welsh,
TeleRep/PHL, Philadelphia (2992)
ph: (610) 293-4100

Invoice 6606681
Inv Date 5/19/2019
Terms CIA
Contract 3819261
Bill Type Weekly/Irregular
Period 5/13/2019 - 5/19/2019

Buying Time Media
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

AgM

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand MAY 2019 (1035877)
Acct Types **National/Political Issue Agency BRD**
Est/External # 7804/9514759
Demo
Revision
Comments Issue

CO-OP/Order Type No/Normal
Package
Gen. Date 5/21/2019 8:51:06AM

Portland ME (WPFO)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		10P NEWS						
	News	10:00:00PM-11:00:00PM	Per week (1),Th	05/16/19 10:24PM (Th)	00:30	News-FOX23 News at 10	STC-20194H	\$300.00	
5.0	Contract Line Remarks:		FOX NEWS SUNDAY						
	News	9:00:00AM-10:00:00AM	Per week (2),Su	05/19/19 9:42AM (Su)	00:30	FOX-Fox News Sunday	STC-20194H	\$300.00	
	News	9:00:00AM-10:00:00AM	Per week (2),Su	05/19/19 9:59AM (Su)	00:30	FOX-Fox News Sunday	STC-20194H	\$300.00	

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	\$900.00
Commission	(\$135.00)
Net Total	\$765.00

Total Spots 3