



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)
 WELSH, KATHRYN
 TeleRep/PHL, Philadelphia (2992)
 ph: (610) 293-4100

Invoice 6361786
Inv Date 1/6/2019
Terms CIA
Contract 3615072
Bill Type Weekly/Irregular
Period 12/31/2018 - 1/6/2019

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

AgM

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand DECEMBER 2018 (1000597)
Acct Types **National/Political Issue Agency BRD**
Est/External # 7748/09370852
Demo
Revision
Comments STOP THE CORRIDOR
 ***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
 Gen. Date 1/8/2019 8:19:05AM

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:		<u>THE BIG BANG THEORY</u>						
	SPOT	7:00:00PM- 7:30:00	Day, Tu-1	01/01/19 7:15PM (Tu)	00:30	Big Bang Theory	STC-20181H	\$500.00	
4.0	Contract Line Remarks:		<u>NEWS13 ON FOX 5 DAY</u>						
	News	10:00:00PM-11:00:00	Day, M-1	12/31/18 10:20PM (Mo)	00:30	News-FOX23 News at 10	STC-20181H	\$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	\$800.00
Commission	(\$120.00)
Net Total	\$680.00

Total Spots 2