



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 6361787
Inv Date 1/6/2019
Terms CIA
Contract 3615100
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 JANUARY 2019 (1009160)
Acct Types **National/Political Issue Agency BRD**
Est/External # 7749/09370861
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
2.0	Contract Line Remarks: News	10:00:00PM-11:00:00	NEWS13 ON FOX 5 DAY Day,Th-1	01/03/19 10:27PM (Th)	00:30	News-FOX23 News at 10	STC-20181H	\$300.00	
3.0	Contract Line Remarks: News	10:00:00PM-11:00:00	NEWS13 ON FOX 5 DAY Day,F-1	01/04/19 10:19PM (Fr)	00:30	News-FOX23 News at 10	STC-20181H	\$300.00	
4.0	News			01/05/19			1 preempt @ \$300.00	\$0.00	Program Change
5.0	Contract Line Remarks: News	11:00:00PM-11:30:00	NEWS13 ON FOX WEEKEND Day,Sa-1	01/05/19 11:58PM (Sa)	00:30	News-FOX23 News at 10 Delayed	STC-20181H	\$300.00	M/G For 4.0.1

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