



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 6627847
Inv Date 5/26/2019
Terms CIA
Contract 3819261
Bill Type Weekly/Irregular
Period 5/20/2019 - 5/26/2019

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 5/28/2019 3:37:26PM

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	10P NEWS Per week (1),Tu	05/21/19 10:22PM (Tu)	00:30	News-FOX23 News at 10	STC-20194H	\$300.00	
4.0	Contract Line Remarks: News	10:00:00PM-11:00:00	10P NEWS Per week (1),Fr	05/24/19 10:12PM (Fr)	00:30	News-FOX23 News at 10	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	\$600.00
Commission	(\$90.00)
Net Total	\$510.00

Total Spots 2