



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

Advertiser
Agency
Buyer
Salesperson

Florida First Project (112495)
Target Enterprises (2076)
JEFFERY, DEDE
TeleRep/LA, Los Angeles (2990)
ph: (323) 937-4644

Invoice 4828842
Inv Date 11/6/2016
Terms CIA
Contract 2657844
Bill Type Weekly/Irregular
Period 10/31/2016 - 11/6/2016

Target Enterprises
15260 Ventura Blvd
Ste 1240
Sherman Oaks, CA 91403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 1976FLA FIRST PROJ (868763)
Acct Types National/Political Issue Agency BRD
Est/Headline 1976/08371044
Demo A35+R
Revision
Comments 1976/FLA FIRST PROJ
11/1-8/8 1PM CUTOFF

CO-OP/Order Type No/Normal
Package
Gen. Date 11/8/2016 2:45:58PM

West Palm Beach (WTVX)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		FEUD						
	SPOT	167797-Family Feud 2	Day, Tu-1, W-1, Th-1, F-1	11/01/16 6:51PM (Tu)	:15/:15	FAMILY FEUD 2	TVFFP102701H	\$270.00	
	SPOT	167797-Family Feud 2	Day, Tu-1, W-1, Th-1, F-1	11/01/16 6:52PM (Tu)	:15/:15	FAMILY FEUD 2	TVFFP102002H	\$270.00	
	SPOT	167797-Family Feud 2	Day, Tu-1, W-1, Th-1, F-1	11/02/16 6:50PM (We)	:15/:15	FAMILY FEUD 2	TVFFP102001H	\$270.00	
	SPOT	167797-Family Feud 2	Day, Tu-1, W-1, Th-1, F-1	11/02/16 6:52PM (We)	:15/:15	FAMILY FEUD 2	TVFFP102701H	\$270.00	
	SPOT	167797-Family Feud 2	Day, Tu-1, W-1, Th-1, F-1	11/03/16 6:49PM (Th)	:15/:15	FAMILY FEUD 2	TVFFP102001H	\$270.00	
	SPOT	167797-Family Feud 2	Day, Tu-1, W-1, Th-1, F-1	11/03/16 6:52PM (Th)	:15/:15	FAMILY FEUD 2	TVFFP102701H	\$270.00	
	SPOT	167797-Family Feud 2	Day, Tu-1, W-1, Th-1, F-1	11/04/16 6:49PM (Fr)	:15/:15	FAMILY FEUD 2	TVFFP102001H	\$270.00	
	SPOT	167797-Family Feud 2	Day, Tu-1, W-1, Th-1, F-1	11/04/16 6:52PM (Fr)	:15/:15	FAMILY FEUD 2	TVFFP102701H	\$270.00	

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	\$2,160.00	Total Spots	8
Commission	(\$324.00)		
Net Total	\$1,836.00		