



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	<b>Contract Line Remarks:</b>		<b>FEUD</b>						
	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	<b>\$2,160.00</b>
Commission	<b>(\$324.00)</b>
<b>Net Total</b>	<b>\$1,836.00</b>

Total Spots 8