



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

Advertiser
Agency
Buyer
Salesperson

Priorities USA Action (72141)
Targeted Platform Media (15945)
Katie, Thompson,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4828435
Inv Date 11/6/2016
Terms CIA
Contract 2548050
Bill Type Weekly/Irregular
Period 10/31/2016 - 11/6/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand TV (105655)
Acct Types National/Political Issue Agency BRD
Est/Headline 4562/ECR25225344
Demo A35+R
Revision
Comments TV
AMY MCCREARY

CO-OP/Order Type No/Normal
Package
Gen. Date 11/8/2016 2:44:00PM

Greensboro (WXLV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
18.0	Contract Line Remarks:		<u>America This Morning</u>						
	News	83209-ABC-America Thi	Day,M-1	10/31/16 5:38AM (Mo)	00:30	ABC-America This Morning	PRATV1649H	\$30.00	
19.0	Contract Line Remarks:		<u>Good Morning America</u>						
	SPOT	20716-ABC-Good Mornin	Day,M-1	10/31/16 8:40AM (Mo)	00:30	ABC-Good Morning America	PRATV1649H	\$120.00	
20.0	News			10/31/16			1 preempt @ \$130.00	\$0.00	Sold Out
21.0	News			10/31/16			1 preempt @ \$200.00	\$0.00	Sold Out
22.0	Contract Line Remarks:		<u>Family Feud</u>						
	SPOT	75758-Family Feud B	Day,M-1	10/31/16 7:46PM (Mo)	00:30	Family Feud B	PRATV1649H	\$340.00	
23.0	Contract Line Remarks:		<u>college football</u>						
	Football	20747-Sports-ABC Coll	Day,Sa-1	11/05/16 1:56PM (Sa)	00:30	Sports-ABC College Football	PRATV1649H	\$2200.00	

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	\$2,690.00
Commission	(\$403.50)
Net Total	\$2,286.50

Total Spots 4