



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

Advertiser Stop The Corridor (128520)
Agency Buying Time Media (1779)
Buyer WELSH, KATHRYN
Salesperson TeleRep/PHL, Philadelphia (2992)
ph: (610) 293-4100

Invoice 7176395
Inv Date 1/12/2020
Terms CIA
Contract 4155789
Bill Type Weekly/Irregular
Period 1/6/2020 - 1/12/2020

Buying Time Media
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

AgM

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand JANUARY 2020 (1245448)
Acct Types National/Political Issue Agency BRD
Est/External # 8190/09722806
Demo
Revision
Comments STOP THE CORRIDOR
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 1/14/2020 10:14:05AM

Portland ME (WPFO)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		NEWS13 ON FOX 5 DAY						
	News	10:00:00PM-11:00:00	Day,M-1	01/06/20 10:11PM (Mo)	00:30	News-FOX23 News at 10	STC-20194H	\$500.00	

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	\$500.00
Commission	(\$75.00)
Net Total	\$425.00

Total Spots 1