

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

Mike Bloomberg 2020 Inc-D (133903) Advertiser Agency **Assembly (16037)** Buyer

FAIR, ANNETTE

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

WXLV

Special Handling POLITICAL CANDIDATE (ns) (1186) MIKE BLOOMBERG 2020 INC (1295693) National/Political Candidate Agency BRD

0127/ECR26800352

Terms CIA Contract 4241455 Bill Type Weekly/Irregular Period 2/10/2020 - 2/16/2020

7238382

2/16/2020

Invoice

Inv Date

CO-OP/Order Type No/Normal Package

Gen. Date 2/18/2020 8:33:52AM

Assembly 711 Third Ave 3rd Floor New York, NY 10017

AgM

Greensboro (WXI V)

MIKE BLOOMBERG 2020
OFFICIAL BILLING INVOICE

Salesperson

Product

Acct Types

Est/External #

Brand

Demo

Revision

Comments

Line Type Scheduled Schedule Days to Run Air Time Length Program Copty/ISCI Amount Representation Repre	Greensboro (WXLV) OFFICIAL BILLING INVOICE									
.0 SPOT 20149-ABC-General F Per week (1),Th,Fr 02/14/20 2:59PM (Fr) 00:30 ABC-General Hospital MRBPBK3036EH \$75.00 .0 SPOT 20100-Family Feud Per week (1),Th,Fr 02/14/20 7:19PM (Fr) 00:30 FAMILY FEUD MRBPSS316EH \$275.00	Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0 SPOT 20100-Family Feud Per week (1),Th,Fr 02/14/20 7:19PM (Fr) 00:30 FAMILY FEUD MRBPSS316EH \$275.00	0	Contrac	t Line Remarks:							
	0	SPOT	20149-ABC-General I	Per week (1),Th,Fr		00:30	ABC-General Hospital	MRBPBK3036EH	\$75.00	
0 Prime 140454-ABC-Greys Ad Dwy.Th-1 02/13/20 9:21PM (Th) 00:30 ABC-Greys Anatomy (Thursday) MRBPSS316EH \$1400.00	0	SPOT	20100-Family Feud	Per week (1),Th,Fr	02/14/20 7:19PM (Fr)	00:30	FAMILY FEUD	MRBPSS316EH	\$275.00	
	.0	Prime	140454-ABC-Greys A	li Day,Th-1	02/13/20 9:21PM (Th)	00:30	ABC-Greys Anatomy (Thursday)	MRBPSS316EH	\$1400.00	
									42.0000	
Warranty – We warrant the above broadcasts were made Gross Total \$1,750.00 Total S								Gross Total	¢1 7E0 00	Total Spots 3

Net 30-Payment is due within 30 days from invoice

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 \$1,750.00 (\$262.50) \$1,487.50 Net Total

Officially printed on 02/26/20 04:44 PM

Page: 1