



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

Advertiser
Agency
Buyer
Salesperson

Mike Bloomberg 2020 Inc-D (133903)
Assembly (16037)
VANEEUWEN,DIANA
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 7220263
Inv Date 1/26/2020
Terms CIA
Contract 4216603
Bill Type Standard
Period 12/30/2019 - 1/26/2020

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

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL CANDIDATE (ns) (1186)
MBLM/MBLM/0119 (1327682)
National/Political Candidate Agency BRD
0119/ECR26788912
H
MIKE BLOOMBERG 2020

CO-OP/Order Type No/Normal
Package
Gen. Date 1/28/2020 4:24:46PM

Richmond (WRLH)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		NEWS						
	News	191622-News-Fox Richmond	Day,Sa-1	01/25/20 10:31PM (Sa)	00:30	News-Fox Richmond News @ 10 (Saturday)	MRBPSS312EH	\$55.00	
2.0	Basketball			01/25/20			2 preempts @ \$50.00	\$0.00	Pre-empt
14.0	News	191623-News-Fox Richmond	Day,Su-1	01/26/20 10:26PM (Su)	00:30	News-Fox Richmond News @ 10 (Sunday)	MRBPBK3020EH	\$100.00	
15.1	Contract Line Remarks:		BASKETBALL						
	Basketball	378037-Sports-FOX College	Day,Su-1	01/26/20 3:54PM (Su)	:15/:15	Sports-FOX College Basketball	MRBPBK1526EH	\$25.00	M/G For 2.0.1,2.0.2
	Basketball	378037-Sports-FOX College	Day,Su-1	01/26/20 3:55PM (Su)	:15/:15	Sports-FOX College Basketball	MRBPBK1515EH	\$25.00	M/G For 2.0.1,2.0.2
16.0	Contract Line Remarks:		BASKETBALL						
	Basketball	406933-Sports-FOX College	Day,Su-1	01/26/20 6:04PM (Su)	:15/:15	Sports-FOX College Basketball 2	MRBPBK1526EH	\$25.00	
	Basketball	406933-Sports-FOX College	Day,Su-1	01/26/20 6:06PM (Su)	:15/:15	Sports-FOX College Basketball 2	MRBPBK1515EH	\$25.00	

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	\$255.00	Total Spots	6
Commission	(\$38.25)		
Net Total	\$216.75		