

REMIT TO Sinclair Broadcast c/o WCTI PO BOX 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson

Product

Acct Types

Est/External #

Brand

Demo Revision

Special Handling

Vote Vets Action Fund (25501) Waterfront Strategies (7591)

Mike, Furman,

Katz/DC, Washington DC (4022) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187) 97/103/7981 (1309606)

National/Political Issue Agency BRD

7981/ECR26768365

Invoice Inv Date

Bill Type

Period

7176697

1/12/2020

Terms CIA Contract 4160437

> Weekly/Irregular 1/6/2020 - 1/12/2020

CO-OP/Order Type No/Normal **Package**

Gen. Date 1/14/2020 10:39:36AM

Waterfront Strategies 3050 K St NW #100 Washington, DC 20007

Greenville (WCTI)

AgM

Comments

Issue

OFFICIAL BILLING INVOICE

New order, Please confirm. Total is \$12,660.

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contrac Prime	t Line Remarks: 2246170-ABC-The Ba	Bachelor (Season Premier Per week (1),Mo	re)-ABC 01/06/20 8:49PM (Mo)	00:30	ABC-The Bachelor (Monday)	VVNC19101H	\$940.00	
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			70, 7						
								1.1	
		4. 36.3							
_							Gross Total		

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 \$940.00 (\$141.00) Net Total \$799.00 Total Spots

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... agreement, and the sale of advertising is expressly subject to said Terms.

http://sbgi.net/?p=1224

... to be part of their