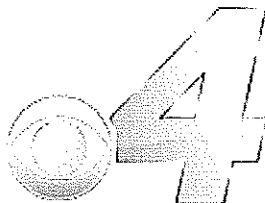


INVOICE



WGFL
1703 NW 80th Blvd
Gainesville, FL 32606
Main: (352) 332-1128
Billing: (352) 332-1128 ext 145

Invoice #	Invoice Date	Invoice Month	Invoice Period
640972-2	11/27/16	November 2016	10/31/16 - 11/27/16

Property	Account Executive	Sales Office	Sales Region
WGFL	Washington DC Millennium/D	KATZ Washingto	National

Billing Address:

National Media Research Planning Place
Attention: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314

Advertiser	Product	Estimate Number
Consumers for Smart Solar	Consumers for Smart	7097

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	640972	25325815

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	497	923

Agency Ref	Advertiser Ref
12680	85992

Send Payment To:

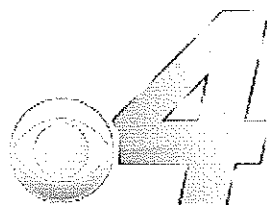
WGFL
REMIT TO Sinclair Broadcast Group
c/o WGFL
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/31/16	10/31/16	CBS Early News	630a-7a	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 M----- 1 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	M	10/31/16	6:55 AM	CBS Early News	630a-7a	:30	CSS1609SDRTVH	\$35.00 NM
10	10/31/16	10/31/16	CBS This Morning	7a-9a	M-----	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 M----- 1 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	M	10/31/16	8:52 AM	CBS This Morning	7a-9a	:30	CSS1610FIRTVH	\$55.00 NM
16	10/31/16	10/31/16	M-F 9a-10a	9a-10a	M-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 M----- 1 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	M	10/31/16	9:11 AM	M-F 9a-10a	9a-10a	:30	CSS1609SDRTVH	\$35.00 NM
19	10/31/16	10/31/16	M-F 3p-4p	3p-4p	M-----	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 M----- 1 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	M	10/31/16	3:29 PM	M-F 3p-4p	3p-4p	:30	CSS1609SDRTVH	\$80.00 NM
24	10/31/16	10/31/16	M-F 4p-5p	4p-5p	M-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 M----- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	M	10/31/16	4:31 PM	M-F 4p-5p	4p-5p	:30	CSS1610FIRTVH	\$60.00 NM
29	10/31/16	10/31/16	CBS Evening News	630p-7p	M-----	:30	1	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 M----- 1 \$135.00									

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 commercial aired.

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
640972-2	11/27/16	November 2016	10/31/16 - 11/27/16

Advertiser	Product	Estimate Number
Consumers for Smart Solar	Consumers for Smart	7097

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
29	10/31/16	10/31/16	CBS Evening News	630p-7p	M-----	:30	1	\$135.00	NM
M-----									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	M	10/31/16	6:29 PM	CBS Evening News	630p-7p	:30	CSS1609SDRTVH	\$135.00 NM
32	10/31/16	10/31/16	M-F 7p-730p	7p-730p	M-----	:30	1	\$375.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/31/16 11/06/16 M----- 1 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	M	10/31/16	7:17 PM	M-F 7p-730p	7p-730p	:30	CSS1609SDRTVH	\$375.00 NM
Total Spots							7		

Payment Terms 30 Days

Gross Total	\$775.00
Agency Commission	\$116.25
Net Amount Due	\$658.75

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