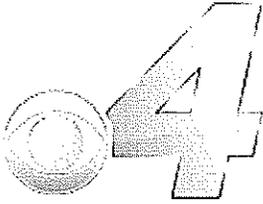


# INVOICE



**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

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

Billing Address:

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

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:

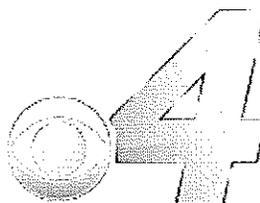
**WGFL**  
 REMIT TO Sinclair Broadcast Group  
 c/o WGFL  
 PO Box 206270  
 Dallas, TX 75320-6270

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: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 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: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 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: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 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: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 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: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 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**

<u>Invoice #</u> 640972-2	<u>Invoice Date</u> 11/27/16	<u>Invoice Month</u> November 2016	<u>Invoice Period</u> 10/31/16 - 11/27/16
<u>Advertiser</u> Consumers for Smart Solar		<u>Product</u> Consumers for Smart	<u>Estimate Number</u> 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-----									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
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
<u>Weeks:</u>	<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	\$375.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WGFL	M	10/31/16	7:17 PM	M-F 7p-730p	7p-730p	:30	CSS1609SDRTVH	\$375.00 NM
<u>Total Spots</u>							7		

## Payment Terms 30 Days

<u>Gross Total</u>	\$775.00
<u>Agency Commission</u>	\$116.25
<u>Net Amount Due</u>	\$658.75

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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