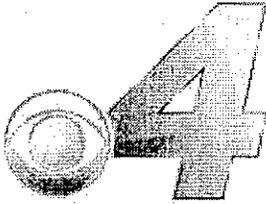


# INVOICE



**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
1018241-2	10/07/18	October 2018	10/01/18 - 10/07/18

Property	Account Executive	Sales Office	Sales Region
WGFL	New York Millennium/NY	KATZ Philadelph	National

Billing Address:

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Advertiser	Product	Estimate Number
Rick Scott for Florida-R	617/1140/10109	10109

Order Brand	Flight Dates	Order #	Alt Order #
	09/25/18 - 10/01/18	1018241	26149073

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9914860	617	1140

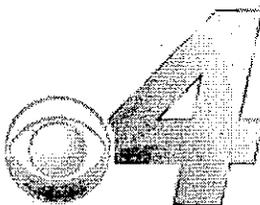
Agency Ref	Advertiser Ref
4925	53899

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																					
5	10/01/18	10/01/18	CBS This Morning	7a-9a	M-----	:30	2	\$30.00	NM																																																					
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/01/18</td> <td>10/07/18</td> <td>M-----</td> <td>2</td> <td>\$30.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>WGFL</td> <td>M</td> <td>10/01/18</td> <td>7:43 AM</td> <td>CBS This Morning</td> <td>7a-9a</td> <td>:30</td> <td>RSTV082018H</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WGFL</td> <td>M</td> <td>10/01/18</td> <td>8:39 AM</td> <td>CBS This Morning</td> <td>7a-9a</td> <td>:30</td> <td>RSTV082018H</td> <td>\$30.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/01/18	10/07/18	M-----	2	\$30.00					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>	2	WGFL	M	10/01/18	7:43 AM	CBS This Morning	7a-9a	:30	RSTV082018H	\$30.00	NM	1	WGFL	M	10/01/18	8:39 AM	CBS This Morning	7a-9a	:30	RSTV082018H	\$30.00	NM
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18	10/01/18	10/01/18	Judge Judy	5p-6p	M-----	:30	1	\$65.00	NM																																																					
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23	10/01/18	10/01/18	M-F Local CBS4 News@ 6p-630p 6pm		M-----	:30	1	\$65.00	NM																																																					
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1	WGFL	M	10/01/18	6:09 PM	M-F Local CBS4 News@6pm	6p-630p	:30	RSTV082018H	\$65.00	NM																																																				
28	10/01/18	10/01/18	CBS Evening News	630p-7p	M-----	:30	1	\$190.00	NM																																																					
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1	WGFL	M	10/01/18	6:29 PM	CBS Evening News	630p-7p	:30	RSTV082018H	\$190.00	NM																																																				
34	10/01/18	10/01/18	Wheel of Fortune	7p-730p	M-----	:30	1	\$145.00	NM																																																					
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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**

<b>Invoice #</b> 1018241-2	<b>Invoice Date</b> 10/07/18	<b>Invoice Month</b> October 2018	<b>Invoice Period</b> 10/01/18 - 10/07/18
<b>Advertiser</b> Rick Scott for Florida-R		<b>Product</b> 617/1140/10109	<b>Estimate Number</b> 10109

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
39	10/01/18	10/01/18	Jeopardy	730p-8p	M-----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$275.00									
<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	10/01/18	7:43 PM	Jeopardy	730p-8p	:30	RSTV082018H	\$275.00 NM
46	10/01/18	10/01/18	M-F Local CBS4 News@ 11p-1135p 11pm		M-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
<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	10/01/18	11:31 PM	M-F Local CBS4 News@11pm	11p-1135p	:30	RSTV082018H	\$50.00 NM
52	10/01/18	10/01/18	Neighborhood/Happy To geth	8p-9p	M-----	:30	1	\$195.00	NM
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$195.00									
<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	10/01/18	8:12 PM	Neighborhood/Happy Togeth	8p-9p	:30	RSTV082018H	\$195.00 NM
53	10/01/18	10/01/18	Bull	10p-11p	M-----	:30	1	\$210.00	NM
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$210.00									
<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	10/01/18	10:31 PM	Bull	10p-11p	:30	RSTV082018H	\$210.00 NM

**Total Spots 10**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,255.00</b>
<u>Agency Commission</u>	<b>\$188.25</b>
<u>Net Amount Due</u>	<b>\$1,066.75</b>

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