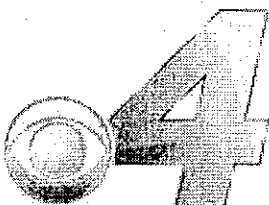


INVOICE



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 Philadelphi	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

Agency Code	Advertiser Code	Product 1/2
9914860	617	1140

Agency Ref	Advertiser Ref
4925	53899

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	10/01/18	10/01/18	CBS This Morning	7a-9a	M-----	:30	2	\$30.00	NM
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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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
18	10/01/18	10/01/18	Judge Judy	5p-6p	M-----	:30	1	\$65.00	NM
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----- 1 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	M	10/01/18	5:24 PM	Judge Judy	5p-6p	:30	RSTV082018H	\$65.00 NM
23	10/01/18	10/01/18	M-F Local CBS4 News@ 6p-630p	6pm	M-----	:30	1	\$65.00	NM
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----- 1 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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
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----- 1 \$190.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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
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----- 1 \$145.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	M	10/01/18	7:06 PM	Wheel of Fortune	7p-730p	:30	RSTV082018H	\$145.00 NM

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
1018241-2	10/07/18	October 2018	10/01/18 - 10/07/18
Advertiser	Product	Estimate Number	
Rick Scott for Florida-R	617/1140/10109	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 M----- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 M----- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 M----- 1 \$195.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 M----- 1 \$210.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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>	\$1,255.00
<u>Agency Commission</u>	\$188.25
<u>Net Amount Due</u>	\$1,066.75

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.