

*Conf 5/16/14*

REP: TEL# 703-528-9387 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP MAY14/18 12.36  
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ \*\*CHANGES\*\* \*\*\* WFXL-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/C CAGLE/R/GOV/GA REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
AGY # \_\_\_\_\_ AGY. NAME STRATEGIC MEDIA SERVICES BUYER NAME TJ OSBORNE  
1911 NORTH FT. MYER DRIVE #400 SALES PRSN WA- RYAN EDDINS (H)  
ARLINGTON, VA 22209

ORDER # \_\_\_\_\_ CONTRACT # 8972981 CLASS: NATL. LOCAL REGIONAL  
PRDCT CAGLE FOR GOVERNOR EST#3436 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES MAY16/18 MAY22/18 WK-1  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE MAY14/18 12.36

REP: REVISION  
SPOTS CUT PER BUYER  
\*\*I NEED TO SEND IT DOWN AS IS, BUT IF THIS KNOCKS OUT PREVIOUS APPROVED REVISIONS, LET ME KNOW AND I'LL CORRECT\*\*

NEW TTL \$1,927  
PLS CNF  
THANKS, MICK

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
CON CM ELECTRONIC INVOICING IS PREFERRED  
FOR TV AND RADIO INVOICES - IDB# 9912521  
FOR MARKETRON: E1141074  
CASEY CAGLE FOR GOVERNOR

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2	S		300P-400P	30		\$40.00	5/16	5/16	1		WED	1
AGENCY ADVERTISER CODE = 322 AGENCY EST# = 3436												
AGENCY PRODUCT CODE = 407												
PROGRAM : ELLEN												
CON COM1: ELLEN												

REP HEADLINE# 8972981 TRF# 902135 REP: TEL# 703-528-9387 FAX# 703-516-9680  
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! MAY14/18 12.36  
 ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* WFXL-TV \*\*\*  
 \*\*CHANGES\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3	S		300P-400P	30		\$40.00	5/17	5/17	1		THU	1
	PROGRAM : ELLEN											
	CON COM1 : ELLEN											
4	S		300P-400P	30		\$40.00	5/18	5/18	1		FRI	1
	PROGRAM : ELLEN											
	CON COM1 : ELLEN											
5	S		400P-500P	30		\$60.00	5/21	5/21	1		MON	1
	PROGRAM : DR. PHIL											
	CON COM1 : DR. PHIL											
6	S		400P-500P	30		\$60.00	5/16	5/16	1		WED	1
	PROGRAM : DR. PHIL											
	CON COM1 : DR. PHIL											
7	S		400P-500P	30		\$60.00	5/17	5/17	1		THU	1
	PROGRAM : DR. PHIL											
	CON COM1 : DR. PHIL											
8	S		400P-500P	30		\$60.00	5/18	5/18	1		FRI	1
	PROGRAM : DR. PHIL											
	CON COM1 : DR. PHIL											
23	S		1100A-1200N	30		\$35.00	5/16	5/16	1		WED	1
	PROGRAM : JUDGE MATHIS											
	CON COM1 : JUDGE MATHIS											
42	S		800P-1000P	30		\$150.00	5/21	5/21	0		MON	0
	PROGRAM : MISS USA PAGENT											
	ORD COM1 : PLS SEE MG OFFER - PRG CHG											
	THIS IS A MAKE-GOOD FOR MAY21 ON LINE-32 FOR 1 SPOT/WK											
	THIS IS A MAKE-GOOD FOR MAY21 ON LINE-33 FOR 1 SPOT/WK											
35	S		800P-900P	30		\$1,000.00	5/16	5/16	0		WED	0
	PROGRAM : EMPIRE											
	CON COM1 : EMPIRE											

REP HEADLINE# 8972981 TRF# 902135 REP: TEL# 703-528-9387 FAX# 703-516-9680  
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! MAY14/18 12.36  
 ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\*CHANGES\*\*\* \*\* WFXL-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
37	S		1100A-1200N	30		\$35.00	5/18	5/18	1		FRI	1
PROGRAM : JUDGE MATHIS												
CON COM1 : JUDGE MATHIS												
41	S		300P-400P	30		\$40.00	5/21	5/21	1		MON	1
PROGRAM : ELLEN												
CON COM1 : ELLEN												
43	A		800P-900P	30		\$150.00	5/21	5/21	1		MON	1
PROGRAM : LUCIFER												
CON COM1 : LUCIFER												
44	A		900P-1000P	30		\$150.00	5/21	5/21	1		MON	1
PROGRAM : THE RESIDENT												
CON COM1 : THE RESIDENT												

MAY/18 \$1,927.00 CONTRACT TOTAL \$1,927.00  
 TOTAL SPOTS 40

MARKET TOTALS \$67,940 WFXL 5% WALB 89% WABW 0% WWSG 6% EALB 0%  
 ESTIMATED SHARES  
 SVC- NSI  
 DEMOS- RA35+\*  
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

# CONTRACT



**WFXL**  
 1201 Stuart Ave  
 Albany, GA 31707  
 (229) 435-3100

<u>Contract / Revision</u> 902135 /		<u>Alt Order #</u> 08972981
<u>Product</u> CAGLE FOR GOVERNOR		
<u>Contract Dates</u> 05/16/18 - 05/22/18		<u>Estimate #</u> 3436
<u>Advertiser</u> Casey Cagle for Governor-R		<u>Original Date / Revision</u> 05/14/18 / 05/14/18
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WFXL	<u>Account Executive</u> Washington DC HRP	<u>Sales Office</u> HRP Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9912521	<u>Advertiser Code</u> 322	<u>Product 1/2</u> 407
<u>Agency Ref</u> 4769	<u>Advertiser Ref</u> 108732	

And:

**Strategic Media Services**  
 1911 N Ft Myer Dr Ste 400  
 Arlington, VA 22209

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	WFXL	05/21/18	05/21/18	JUDGE MATHIS	11:00 AM-12:00 PM		:30				NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	1-----				1	\$35.00				
N 2	WFXL	05/16/18	05/16/18	ELLEN	3:00 PM-4:00 PM		:30				NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	--W----				1	\$40.00				
N 3	WFXL	05/17/18	05/17/18	ELLEN	3:00 PM-4:00 PM		:30				NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	---T---				1	\$40.00				
N 4	WFXL	05/18/18	05/18/18	ELLEN	3:00 PM-4:00 PM		:30				NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	----F--				1	\$40.00				
N 5	WFXL	05/21/18	05/21/18	DR PHIL	4:00 PM-5:00 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	M-----				1	\$60.00				
N 6	WFXL	05/16/18	05/16/18	DR PHIL	4:00 PM-5:00 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	--W----				1	\$60.00				
N 7	WFXL	05/17/18	05/17/18	DR PHIL	4:00 PM-5:00 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	---T---				1	\$60.00				
N 8	WFXL	05/18/18	05/18/18	DR PHIL	4:00 PM-5:00 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	----F--				1	\$60.00				
9	WFXL	05/21/18	05/21/18	FAM FEUD	6:30 PM-7:00 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	1-----				1	\$60.00				
10	WFXL	05/16/18	05/16/18	FAM FEUD	6:30 PM-7:00 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	--1----				1	\$60.00				
11	WFXL	05/17/18	05/17/18	FAM FEUD	6:30 PM-7:00 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	---1---				1	\$60.00				

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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.



**WFXL**  
**1201 Stuart Ave**  
**Albany, GA 31707**  
**(229) 435-3100**

<u>Contract / Revision</u> 902135 /	<u>Alt Order #</u> 08972981
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<u>Contract Dates</u> 05/16/18 - 05/22/18	<u>Product</u> CAGLE FOR GOVERNOR	<u>Estimate #</u> 3436
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<u>Advertiser</u> Casey Cagle for Governo	<u>Original Date / Revision</u> 05/14/18 / 05/14/18
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
12	WFXL	05/22/18	05/22/18	JUDGE MATHIS	11:00 AM-12:00 PM		:30				NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	-1-----				1	\$35.00				
13	WFXL	05/18/18	05/18/18	FAM FEUD	6:30 PM-7:00 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	----1--				1	\$60.00				
14	WFXL	05/21/18	05/21/18	BIG BANG	7:00 PM-7:30 PM		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	1-----				1	\$75.00				
15	WFXL	05/16/18	05/16/18	BIG BANG	7:00 PM-7:30 PM		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	--1----				1	\$75.00				
16	WFXL	05/17/18	05/17/18	BIG BANG	7:00 PM-7:30 PM		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	---1---				1	\$75.00				
17	WFXL	05/18/18	05/18/18	BIG BANG	7:00 PM-7:30 PM		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	----1--				1	\$75.00				
18	WFXL	05/21/18	05/21/18	DAILY MAIL	11:00 PM-11:30 PM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	1-----				1	\$6.00				
19	WFXL	05/16/18	05/16/18	DAILY MAIL	11:00 PM-11:30 PM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	--1----				1	\$6.00				
20	WFXL	05/17/18	05/17/18	DAILY MAIL	11:00 PM-11:30 PM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	---1---				1	\$6.00				
21	WFXL	05/18/18	05/18/18	DAILY MAIL	11:00 PM-11:30 PM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	----1--				1	\$6.00				
22	WFXL	05/21/18	05/21/18	DAILY MAIL	11:30 PM-12:00 XM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	1-----				1	\$6.00				
N 23	WFXL	05/16/18	05/16/18	JUDGE MATHIS	11:00 AM-12:00 PM		:30				NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	--w----				1	\$35.00				
24	WFXL	05/16/18	05/16/18	DAILY MAIL	11:30 PM-12:00 XM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	--1----				1	\$6.00				
25	WFXL	05/17/18	05/17/18	DAILY MAIL	11:30 PM-12:00 XM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	---1---				1	\$6.00				
26	WFXL	05/18/18	05/18/18	DAILY MAIL	11:30 PM-12:00 XM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	----1--				1	\$6.00				
27	WFXL	05/21/18	05/21/18	MIKE & MOLLY	12:00 XM-12:30 XM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	1-----				1	\$6.00				
28	WFXL	05/16/18	05/16/18	MIKE & MOLLY	12:00 XM-12:30 XM		:30				NM	1	\$6.00

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 Albany, GA 31707  
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<u>Contract / Revision</u> 902135 /	<u>Alt Order #</u> 08972981
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<u>Contract Dates</u> 05/16/18 - 05/22/18	<u>Product</u> CAGLE FOR GOVERNOR	<u>Estimate #</u> 3436
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<u>Advertiser</u> Casey Cagle for Governo	<u>Original Date / Revision</u> 05/14/18 / 05/14/18
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	--1----				1	\$6.00				
29	WFXL	05/17/18	05/17/18	MIKE & MOLLY	12:00 XM-12:30 XM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	---1---				1	\$6.00				
30	WFXL	05/18/18	05/18/18	MIKE & MOLLY	12:00 XM-12:30 XM		:30				NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	----1--				1	\$6.00				
31	WFXL	05/20/18	05/20/18	BIG BANG	10:30 PM-11:00 PM		:30				NM	1	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	-----1				1	\$15.00				
D 32	WFXL	05/21/18	05/21/18	LUCIFER	8:00 PM-9:00 PM		:30				NM	0	\$0.00
D 33	WFXL	05/21/18	05/21/18	THE RESIDENT	9:00 PM-10:00 PM		:30				NM	0	\$0.00
34	WFXL	05/17/18	05/17/18	JUDGE MATHIS	11:00 AM-12:00 PM		:30				NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	---1---				1	\$35.00				
D 35	WFXL	05/16/18	05/16/18	EMPIRE	8:00 PM-9:00 PM		:30				NM	0	\$0.00
36	WFXL	05/16/18	05/16/18	STAR	9:00 PM-10:00 PM		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	--1----				1	\$350.00				
N 37	WFXL	05/18/18	05/18/18	JUDGE MATHIS	11:00 AM-12:00 PM		:30				NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	----F--				1	\$35.00				
38	WFXL	05/21/18	05/21/18	DIVORCE CT	12:00 PM-1:00 PM		:30				NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	1-----				1	\$25.00				
39	WFXL	05/17/18	05/17/18	DIVORCE CT	12:00 PM-1:00 PM		:30				NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	---1---				1	\$25.00				
40	WFXL	05/18/18	05/18/18	DIVORCE CT	12:00 PM-1:00 PM		:30				NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	----1--				1	\$25.00				
N 41	WFXL	05/21/18	05/21/18	ELLEN	3:00 PM-4:00 PM		:30				NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	M-----				1	\$40.00				
D 42	WFXL	05/21/18	05/21/18	MISS USA PAGEANT	Monday Prime Oth		:30				NM	0	\$0.00
N 43	WFXL	05/21/18	05/21/18	LUCIFER	8p-9p		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	M-----				1	\$150.00				
N 44	WFXL	05/21/18	05/21/18	THE RESIDENT	9p-10p		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/21/18	05/27/18	M-----				1	\$150.00				
<b>Totals</b>								0.00			40	\$1,927.00	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/14/18 - 05/20/18	28	\$1,279.00	(\$191.85)	\$1,087.15
05/21/18 - 05/27/18	12	\$648.00	(\$97.20)	\$550.80
<b>Totals</b>	40	\$1,927.00	(\$289.05)	\$1,637.95

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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



**WFXL**  
 1201 Stuart Ave  
 Albany, GA 31707  
 Main: (229) 435-3100  
 Billing: (229) 435-3100

Invoice #	Invoice Date	Invoice Month	Invoice Period
902135-1	05/20/18	May 2018	05/14/18 - 05/20/18

Property	Account Executive	Sales Office	Sales Region
WFXL	Washington DC HRP/DC	HRP Washington	National

Billing Address:

**Strategic Media Services**  
 Attention: Accounts Payable  
 1911 N Ft Myer Dr Ste 400  
 Arlington, VA 22209

Advertiser	Product	Estimate Number
Casey Cagle for Governor-F	CAGLE FOR GOVERNOR	3436

Flight Dates	Order #	Alt Order #
05/16/18 - 05/22/18	902135	08972981

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912521	322	407

Agency Ref	Advertiser Ref
4769	108732

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	05/16/18	05/16/18	ELLEN	3:00 PM-4:00 PM	--W----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 --W---- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL W 05/16/18 3:18 PM ELLEN 3:00 PM-4:00 PM :30 CC1808TVH \$40.00 NM									
3	05/17/18	05/17/18	ELLEN	3:00 PM-4:00 PM	---T---	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ---T--- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL Th 05/17/18 3:22 PM ELLEN 3:00 PM-4:00 PM :30 CC1808TVH \$40.00 NM									
4	05/18/18	05/18/18	ELLEN	3:00 PM-4:00 PM	----F--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ----F-- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL F 05/18/18 3:19 PM ELLEN 3:00 PM-4:00 PM :30 CC1808TVH \$40.00 NM									
6	05/16/18	05/16/18	DR PHIL	4:00 PM-5:00 PM	--W----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 --W---- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFXL W 05/16/18 4:12 PM DR PHIL 4:00 PM-5:00 PM :30 CC1808TVH \$60.00 NM									
7	05/17/18	05/17/18	DR PHIL	4:00 PM-5:00 PM	---T---	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ---T--- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFXL Th 05/17/18 4:13 PM DR PHIL 4:00 PM-5:00 PM :30 CC1808TVH \$60.00 NM									
8	05/18/18	05/18/18	DR PHIL	4:00 PM-5:00 PM	----F--	:30	1	\$60.00	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:  
**WFXL**  
**REMIT TO Sinclair Broadcast Group**  
**c/o WFXL**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice # 902135-1	Invoice Date 05/20/18	Invoice Month May 2018	Invoice Period 05/14/18 - 05/20/18
Advertiser Casey Cagle for Governor-	Product CAGLE FOR GOVERNOR	Estimate Number 3436	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
10	05/16/18	05/16/18	FAM FEUD	6:30 PM-7:00 PM	--1----	:30	1	\$60.00	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>05/14/18</td> <td>05/20/18</td> <td>----F--</td> <td>1</td> <td>\$60.00</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>WFXL</td> <td>F</td> <td>05/18/18</td> <td>4:11 PM</td> <td>DR PHIL</td> <td>4:00 PM-5:00 PM</td> <td>:30</td> <td>CC1808TVH</td> <td>\$60.00</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>						05/14/18	05/20/18	----F--	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>	2	WFXL	F	05/18/18	4:11 PM	DR PHIL	4:00 PM-5:00 PM	:30	CC1808TVH	\$60.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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2	WFXL	F	05/18/18	4:11 PM	DR PHIL	4:00 PM-5:00 PM	:30	CC1808TVH	\$60.00	NM																																									
11	05/17/18	05/17/18	FAM FEUD	6:30 PM-7:00 PM	---1---	:30	1	\$60.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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13	05/18/18	05/18/18	FAM FEUD	6:30 PM-7:00 PM	----1--	:30	1	\$60.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	05/14/18	05/20/18	----1--	1	\$60.00																																														
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15	05/16/18	05/16/18	BIG BANG	7:00 PM-7:30 PM	--1----	:30	1	\$75.00	NM																																										
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1	WFXL	W	05/16/18	7:11 PM	BIG BANG	7:00 PM-7:30 PM	:30	CC1808TVH	\$75.00	NM																																									
16	05/17/18	05/17/18	BIG BANG	7:00 PM-7:30 PM	---1---	:30	1	\$75.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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1	WFXL	F	05/18/18	7:13 PM	BIG BANG	7:00 PM-7:30 PM	:30	CC1808TVH	\$75.00	NM																																									
19	05/16/18	05/16/18	DAILY MAIL	11:00 PM-11:30 PM	--1----	:30	1	\$6.00	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>05/14/18</td> <td>05/20/18</td> <td>--1----</td> <td>1</td> <td>\$6.00</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>1</td> <td>WFXL</td> <td>W</td> <td>05/16/18</td> <td>11:17 PM</td> <td>DAILY MAIL</td> <td>11:00 PM-11:30 PM</td> <td>:30</td> <td>CC1808TVH</td> <td>\$6.00</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>						05/14/18	05/20/18	--1----	1	\$6.00					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	WFXL	W	05/16/18	11:17 PM	DAILY MAIL	11:00 PM-11:30 PM	:30	CC1808TVH	\$6.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	05/14/18	05/20/18	--1----	1	\$6.00																																														
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	WFXL	W	05/16/18	11:17 PM	DAILY MAIL	11:00 PM-11:30 PM	:30	CC1808TVH	\$6.00	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:  
**WFXL**  
**REMIT TO Sinclair Broadcast Group**  
**c/o WFXL**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	Invoice Date	Invoice Month	Invoice Period
902135-1	05/20/18	May 2018	05/14/18 - 05/20/18
Advertiser	Product	Estimate Number	
Casey Cagle for Governor-	CAGLE FOR GOVERNOR	3436	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	05/17/18	05/17/18	DAILY MAIL	11:00 PM-11:30 PM	---1---	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ---1--- 1 \$6.00									
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 WFXL Th 05/17/18 11:17 PM DAILY MAIL 11:00 PM-11:30 PM :30 CC1808TVH \$6.00 NM									
21	05/18/18	05/18/18	DAILY MAIL	11:00 PM-11:30 PM	----1--	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ----1-- 1 \$6.00									
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 WFXL F 05/18/18 11:27 PM DAILY MAIL 11:00 PM-11:30 PM :30 CC1808TVH \$6.00 NM									
23	05/16/18	05/16/18	JUDGE MATHIS	11:00 AM-12:00 PM	--w----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 --w---- 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> 2 WFXL W 05/16/18 11:17 AM JUDGE MATHIS 11:00 AM-12:00 PM :30 CC1808TVH \$35.00 NM									
24	05/16/18	05/16/18	DAILY MAIL	11:30 PM-12:00 XM	--1----	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 --1---- 1 \$6.00									
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 WFXL W 05/16/18 11:48 PM DAILY MAIL 11:30 PM-12:00 XM :30 CC1808TVH \$6.00 NM									
25	05/17/18	05/17/18	DAILY MAIL	11:30 PM-12:00 XM	---1---	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ---1--- 1 \$6.00									
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 WFXL Th 05/17/18 11:57 PM DAILY MAIL 11:30 PM-12:00 XM :30 CC1808TVH \$6.00 NM									
26	05/18/18	05/18/18	DAILY MAIL	11:30 PM-12:00 XM	----1--	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ----1-- 1 \$6.00									
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 WFXL F 05/18/18 11:59 PM DAILY MAIL 11:30 PM-12:00 XM :30 CC1808TVH \$6.00 NM									
28	05/16/18	05/16/18	MIKE & MOLLY	12:00 XM-12:30 XM	--1----	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 --1---- 1 \$6.00									
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 WFXL W 05/16/18 12:12 AM MIKE & MOLLY 12:00 XM-12:30 XM :30 CC1808TVH \$6.00 NM									
29	05/17/18	05/17/18	MIKE & MOLLY	12:00 XM-12:30 XM	---1---	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ---1--- 1 \$6.00									
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 WFXL Th 05/17/18 12:24 AM MIKE & MOLLY 12:00 XM-12:30 XM :30 CC1808TVH \$6.00 NM									

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# INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
902135-1	05/20/18	May 2018	05/14/18 - 05/20/18
Advertiser	Product	Estimate Number	
Casey Cagle for Governor-	CAGLE FOR GOVERNOR	3436	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
30	05/18/18	05/18/18	MIKE & MOLLY	12:00 XM-12:30 XM	----1--	:30	1	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ----1-- 1 \$6.00									
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 WFXL F 05/18/18 12:26 AM MIKE & MOLLY 12:00 XM-12:30 XM :30 CC1808TVH \$6.00 NM									
31	05/20/18	05/20/18	BIG BANG	10:30 PM-11:00 PM	-----1	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 -----1 1 \$15.00									
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 WFXL Su 05/20/18 10:42 PM BIG BANG 10:30 PM-11:00 PM :30 CC1808TVH \$15.00 NM									
34	05/17/18	05/17/18	JUDGE MATHIS	11:00 AM-12:00 PM	---1---	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ---1--- 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 WFXL Th 05/17/18 11:18 AM JUDGE MATHIS 11:00 AM-12:00 PM :30 CC1808TVH \$35.00 NM									
36	05/16/18	05/16/18	STAR	9:00 PM-10:00 PM	--1----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 --1---- 1 \$350.00									
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 WFXL W 05/16/18 9:25 PM STAR 9:00 PM-10:00 PM :30 CC1808TVH \$350.00 NM									
37	05/18/18	05/18/18	JUDGE MATHIS	11:00 AM-12:00 PM	----F--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ----F-- 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> 2 WFXL F 05/18/18 11:17 AM JUDGE MATHIS 11:00 AM-12:00 PM :30 CC1808TVH \$35.00 NM									
39	05/17/18	05/17/18	DIVORCE CT	12:00 PM-1:00 PM	---1---	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ---1--- 1 \$25.00									
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 WFXL Th 05/17/18 12:08 PM DIVORCE CT 12:00 PM-1:00 PM :30 CC1808TVH \$25.00 NM									
40	05/18/18	05/18/18	DIVORCE CT	12:00 PM-1:00 PM	----1--	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ----1-- 1 \$25.00									
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 WFXL F 05/18/18 12:09 PM DIVORCE CT 12:00 PM-1:00 PM :30 CC1808TVH \$25.00 NM									

**Total Spots 28**

**Payment Terms 30 Days**

**Gross Total \$1,279.00**

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# INVOICE



Send Payment To:  
**WFXL**  
**REMIT TO Sinclair Broadcast Group**  
**c/o WFXL**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	Invoice Date	Invoice Month	Invoice Period
902135-1	05/20/18	May 2018	05/14/18 - 05/20/18

Advertiser	Product	Estimate Number
Casey Cagle for Governor-	CAGLE FOR GOVERNOR	3436

<u>Agency Commission</u>	<b>\$191.85</b>
<u>Net Amount Due</u>	<b>\$1,087.15</b>

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# INVOICE



**WFXL**  
 1201 Stuart Ave  
 Albany, GA 31707  
 Main: (229) 435-3100  
 Billing: (229) 435-3100

Invoice #	Invoice Date	Invoice Month	Invoice Period
902135-2	05/27/18	May 2018	05/21/18 - 05/27/18

Property	Account Executive	Sales Office	Sales Region
WFXL	Washington DC HRP/DC	HRP Washington	National

Billing Address:

**Strategic Media Services**  
 Attention: Accounts Payable  
 1911 N Ft Myer Dr Ste 400  
 Arlington, VA 22209

Advertiser	Product	Estimate Number
Casey Cagle for Governor-F	CAGLE FOR GOVERNOR	3436

Flight Dates	Order #	Alt Order #
05/16/18 - 05/22/18	902135	08972981

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912521	322	407

Agency Ref	Advertiser Ref
4769	108732

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/21/18	05/21/18	JUDGE MATHIS	11:00 AM-12:00 PM	1-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 1----- 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 WFXL M 05/21/18 11:17 AM JUDGE MATHIS 11:00 AM-12:00 PM :30 CC1808TVH \$35.00 NM									
5	05/21/18	05/21/18	DR PHIL	4:00 PM-5:00 PM	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> 05/21/18 05/27/18 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 WFXL M 05/21/18 4:12 PM DR PHIL 4:00 PM-5:00 PM :30 CC1808TVH \$60.00 NM									
9	05/21/18	05/21/18	FAM FEUD	6:30 PM-7:00 PM	1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 1----- 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 WFXL M 05/21/18 6:45 PM FAM FEUD 6:30 PM-7:00 PM :30 CC1808TVH \$60.00 NM									
12	05/22/18	05/22/18	JUDGE MATHIS	11:00 AM-12:00 PM	-1-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 -1----- 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 WFXL Tu 05/22/18 11:15 AM JUDGE MATHIS 11:00 AM-12:00 PM :30 CC1808TVH \$35.00 NM									
14	05/21/18	05/21/18	BIG BANG	7:00 PM-7:30 PM	1-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 1----- 1 \$75.00									
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 WFXL M 05/21/18 7:12 PM BIG BANG 7:00 PM-7:30 PM :30 CC1808TVH \$75.00 NM									
18	05/21/18	05/21/18	DAILY MAIL	11:00 PM-11:30 PM	1-----	:30	1	\$6.00	NM

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# INVOICE



Send Payment To:

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

Invoice # 902135-2	Invoice Date 05/27/18	Invoice Month May 2018	Invoice Period 05/21/18 - 05/27/18
Advertiser Casey Cagle for Governor-	Product CAGLE FOR GOVERNOR	Estimate Number 3436	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																														
22	05/21/18	05/21/18	DAILY MAIL	11:30 PM-12:00 XM	1-----	:30	1	\$6.00	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>05/21/18</td> <td>05/27/18</td> <td>1-----</td> <td>1</td> <td>\$6.00</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>1</td> <td>WFXL</td> <td>M</td> <td>05/21/18</td> <td>11:19 PM</td> <td>DAILY MAIL</td> <td>11:00 PM-11:30 PM</td> <td>:30</td> <td>CC1808TVH</td> <td>\$6.00</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>						05/21/18	05/27/18	1-----	1	\$6.00					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	WFXL	M	05/21/18	11:19 PM	DAILY MAIL	11:00 PM-11:30 PM	:30	CC1808TVH	\$6.00	NM																																																				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																		
	05/21/18	05/27/18	1-----	1	\$6.00																																																																																																		
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1	WFXL	M	05/21/18	11:19 PM	DAILY MAIL	11:00 PM-11:30 PM	:30	CC1808TVH	\$6.00	NM																																																																																													
27	05/21/18	05/21/18	MIKE & MOLLY	12:00 XM-12:30 XM	1-----	:30	1	\$6.00	NM																																																																																														
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38	05/21/18	05/21/18	DIVORCE CT	12:00 PM-1:00 PM	1-----	:30	1	\$25.00	NM																																																																																														
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41	05/21/18	05/21/18	ELLEN	3:00 PM-4:00 PM	M-----	:30	1	\$40.00	NM																																																																																														
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43	05/21/18	05/21/18	LUCIFER	8p-9p	M-----	:30	1	\$150.00	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:  
**WFXL**  
**REMIT TO Sinclair Broadcast Group**  
 c/o WFXL  
 PO Box 206270  
 Dallas, TX 75320-6270

Invoice # 902135-2	Invoice Date 05/27/18	Invoice Month May 2018	Invoice Period 05/21/18 - 05/27/18
Advertiser Casey Cagle for Governor-	Product CAGLE FOR GOVERNOR	Estimate Number 3436	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>12</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$648.00</b>
<u>Agency Commission</u>	<b>\$97.20</b>
<u>Net Amount Due</u>	<b>\$550.80</b>

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