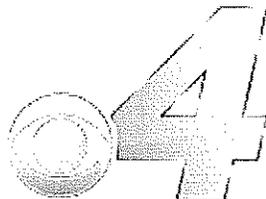


INVOICE



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
636541-1	11/27/16	November 2016	10/31/16 - 11/27/16

Property	Account Executive	Sales Office	Sales Region
WGFL	Dallas Millennium/DAL	KATZ Dallas	National

Advertiser	Product	Estimate Number
NRA-National Rifle Associa	National Rifle Assoc	3213

Billing Address:

Ackerman McQueen
 Attention: Accounts Payable
 1100 The Tower, 1601 NE Expressway
 Oklahoma City, OK 73118

Send Payment To:

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

Flight Dates	Order #	Alt Order #
10/29/16 - 11/07/16	636541	25316859

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912734		73

Agency Ref	Advertiser Ref
5283	50194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/05/16	11/05/16	College Football Game 12p	11:30 AM-3:00 PM	-----S-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/16 11/11/16 -----S- 1 \$250.00									
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 Sa 11/05/16 11:32 AM College Football Game 12p 11:30 AM-3:00 PM :30 QNRA160066H \$250.00 NM									
2	11/05/16	11/05/16	Sa 730p-8p	730p-8p	-----S-	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/16 11/11/16 -----S- 1 \$175.00									
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 Sa 11/05/16 7:35 PM Sa 730p-8p 730p-8p :30 QNRA160066H \$175.00 NM									
<u>Total Spots</u>							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$425.00
<u>Agency Commission</u>	\$63.75
<u>Net Amount Due</u>	\$361.25

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.