

INVOICE



WGTU
8513 M-72 West
Traverse City, MI 49684
Main: (231) 947-7770
Billing: (231) 947-7770

Invoice #	Invoice Date	Invoice Month	Invoice Period
913843-1	03/31/18	March 2018	03/01/18 - 03/31/18

Property	Account Executive	Sales Office	Sales Region
WGTU	Washington DC HRP/DC	HRP Philadelphia	National

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Advertiser	Product	Estimate Number
Brian Calley For Governor-f	CALLEY FOR GOVERNOR	5371

Flight Dates	Order #	Alt Order #
03/19/18 - 06/22/18	913843	08936703

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	1273	1920

Agency Ref	Advertiser Ref
6365	109650

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/19/18	03/19/18	Good Morning America	7:00 AM-9:00 AM	1-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/19/18 03/25/18 1----- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u>									

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.

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1	WGTU	Tu	03/20/18	11:36 AM	The View	11:00 AM-12:00 PM	:30	TPMI CALL1801H	\$40.00 NM
15	03/21/18	03/21/18	The View	11:00 AM-12:00 PM	- - 1 - - - -	:30	1	\$40.00	NM
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1	WGTU	W	03/21/18	11:35 AM	The View	11:00 AM-12:00 PM	:30	TPMI CALL1801H	\$40.00 NM
16	03/22/18	03/22/18	The View	11:00 AM-12:00 PM	- - - 1 - - -	:30	1	\$40.00	NM
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1	WGTU	Th	03/22/18	11:59 AM	The View	11:00 AM-12:00 PM	:30	TPMI CALL1801H	\$40.00 NM
<u>Total Spots</u>							16		

Payment Terms 30 Days

<u>Gross Total</u>	\$955.00
<u>Agency Commission</u>	\$143.25
<u>Net Amount Due</u>	\$811.75

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