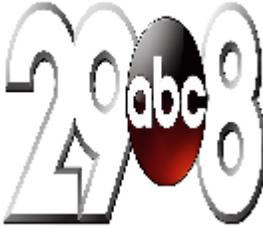


# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
942783-2	05/31/18	May 2018	05/01/18 - 05/31/18

Property	Account Executive	Sales Office	Sales Region
WGTU	Washington DC HRP/DC	HRP Philadelphi	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	5410

Flight Dates	Order #	Alt Order #
04/30/18 - 05/07/18	942783	09070534

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	04/30/18	04/30/18	Good Morning America	7:00 AM-9:00 AM	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> 04/30/18 05/06/18 1----- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WGTU Th 05/03/18 7:30 PM M-F ABC World News 7:00 PM-7:30 PM :30 TPML CALL1801H \$200.00 NM MG for 1.1,7.1									
2	05/04/18	05/04/18	Good Morning America	7:00 AM-9:00 AM	-F----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 -F---- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU F 05/04/18 7:28 AM Good Morning America 7:00 AM-9:00 AM :30 TPML CALL1802H \$75.00 NM MG for 1.1,7.1									
2	05/06/18	05/06/18	Sunday Prime Other/Spec	8:00 PM-10:00 PM	-----1	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 -----1 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU Su 05/06/18 9:17 PM Sunday Prime Other/Spec 8:00 PM-10:00 PM :30 TPML CALL1801H \$400.00 NM									
3	05/02/18	05/02/18	Good Morning America	7:00 AM-9:00 AM	--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> 04/30/18 05/06/18 --1---- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU W 05/02/18 8:59 AM Good Morning America 7:00 AM-9:00 AM :30 TPML CALL1802H \$75.00 NM									
4	05/03/18	05/03/18	Good Morning America	7:00 AM-9:00 AM	---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> 04/30/18 05/06/18 ---1--- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU Th 05/03/18 7:25 AM Good Morning America 7:00 AM-9:00 AM :30 TPML CALL1802H \$75.00 NM									
5	05/07/18	05/07/18	Good Morning America	7:00 AM-9:00 AM	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> 05/07/18 05/13/18 1----- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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:

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

<u>Invoice #</u> 942783-2	<u>Invoice Date</u> 05/31/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 05/01/18 - 05/31/18
<u>Advertiser</u> Brian Calley For Governor-		<u>Product</u> CALLEY FOR GOVERNOR	<u>Estimate Number</u> 5410

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
5	05/07/18	05/07/18	Good Morning America	7:00 AM-9:00 AM	1-----	:30	1	\$75.00	NM																																												
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<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>																																											
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Total Spots **10**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,875.00</b>
<u>Agency Commission</u>	<b>\$281.25</b>
<u>Net Amount Due</u>	<b>\$1,593.75</b>

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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