

INVOICE



WGTV
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
WGTV	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	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:

WGTV
REMIT TO Sinclair Broadcast Group
c/o WGTV
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	WGTV	Th	05/03/18	7:30 PM	M-F ABC World News	7:00 PM-7:30 PM	:30	TPMI CALL1801H	\$200.00 NM
					MG for 1.1,7.1				
2	WGTV	F	05/04/18	7:28 AM	Good Morning America	7:00 AM-9:00 AM	:30	TPMI CALL1802H	\$75.00 NM
					MG for 1.1,7.1				
2	05/06/18	05/06/18	Sunday Prime Other/Spe	8:00 PM-10:00 PM	-----1	:30	1	\$400.00	NM
			c						
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	WGTV	Su	05/06/18	9:17 PM	Sunday Prime Other/Spec	8:00 PM-10:00 PM	:30	TPMI 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	WGTV	W	05/02/18	8:59 AM	Good Morning America	7:00 AM-9:00 AM	:30	TPMI 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
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTV	Th	05/03/18	7:25 AM	Good Morning America	7:00 AM-9:00 AM	:30	TPMI 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									
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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:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
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1	WGTV	Tu	05/01/18	8:20 PM	Roseanne / The Middle	8:00 PM-9:00 PM	:30	TPMI CALL1801H	\$500.00	NM																																	
Total Spots							10																																				

Payment Terms 30 Days

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

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