

## 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
1006361-2	09/02/18	September 2018	08/27/18 - 09/02/18

Property	Account Executive	Sales Office	Sales Region
WGFL	New York Millennium/NY	KATZ New York	National

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**1427 Leslie Ave**  
**Alexandria, VA 22301**

Advertiser	Product	Estimate Number
Adam Putnam for Florida G	PUTNA/ORDR/821828	821828

Flight Dates	Order #	Alt Order #
08/21/18 - 08/28/18	1006361	26135228

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912891	PUTNA	ORDR

Agency Ref	Advertiser Ref
15623	112228

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/27/18	08/27/18	THE PRICE IS RIGHT	11a-12p	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> 08/27/18 09/02/18 M----- 1 \$60.00									
<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>
1	WGFL	M	08/27/18	10:59 AM	THE PRICE IS RIGHT	11a-12p	:30	APFL81718H	\$60.00 NM
3	08/28/18	08/28/18	THE PRICE IS RIGHT	11a-12p	-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> 08/27/18 09/02/18 -T----- 1 \$60.00									
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1	WGFL	Tu	08/28/18	11:29 AM	THE PRICE IS RIGHT	11a-12p	:30	APFL81718H	\$60.00 NM
6	08/27/18	08/27/18	Young & The Restless	1230p-130p	M-----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 M----- 1 \$45.00									
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1	WGFL	M	08/27/18	1:07 PM	Young & The Restless	1230p-130p	:30	APFL81718H	\$45.00 NM
8	08/27/18	08/27/18	Bold & The Beautiful	130p-2p	M-----	:30	1	\$45.00	NM
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1	WGFL	M	08/27/18	1:59 PM	Bold & The Beautiful	130p-2p	:30	APFL81718H	\$45.00 NM
10	08/27/18	08/27/18	LETS MAKE A DEAL	3p-4p	M-----	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 M----- 2 \$30.00									
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1	WGFL	M	08/27/18	3:23 PM	LETS MAKE A DEAL	3p-4p	:30	APFL81718H	\$30.00 NM
2	WGFL	M	08/27/18	3:59 PM	LETS MAKE A DEAL	3p-4p	:30	APFL81718H	\$30.00 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.

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Adam Putnam for Florida G	PUTNA/ORDR/821828	821828	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	08/27/18	08/27/18	ELLEN DEGENERES	4p-5p	M-----	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 M----- 2 \$30.00									
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2	WGFL	M	08/27/18	4:21 PM	ELLEN DEGENERES	4p-5p	:30	APFL81718H	\$30.00 NM
1	WGFL	M	08/27/18	4:58 PM	ELLEN DEGENERES	4p-5p	:30	APFL81718H	\$30.00 NM
14	08/27/18	08/27/18	CBS This Morning	7:00 AM-8:00 AM	M-----	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 M----- 2 \$30.00									
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1	WGFL	M	08/27/18	7:29 AM	CBS This Morning	7:00 AM-8:00 AM	:30	APFL81718H	\$30.00 NM
2	WGFL	M	08/27/18	7:55 AM	CBS This Morning	7:00 AM-8:00 AM	:30	APFL81718H	\$30.00 NM
15	08/28/18	08/28/18	CBS This Morning	7:00 AM-8:00 AM	-T-----	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 -T----- 2 \$30.00									
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2	WGFL	Tu	08/28/18	7:29 AM	CBS This Morning	7:00 AM-8:00 AM	:30	APFL81718H	\$30.00 NM
1	WGFL	Tu	08/28/18	7:55 AM	CBS This Morning	7:00 AM-8:00 AM	:30	APFL81718H	\$30.00 NM
17	08/27/18	08/27/18	CBS This Morning	8:00 AM-9:00 AM	M-----	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 M----- 2 \$30.00									
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2	WGFL	M	08/27/18	8:19 AM	CBS This Morning	8:00 AM-9:00 AM	:30	APFL81718H	\$30.00 NM
1	WGFL	M	08/27/18	8:29 AM	CBS This Morning	8:00 AM-9:00 AM	:30	APFL81718H	\$30.00 NM
18	08/28/18	08/28/18	CBS This Morning	8:00 AM-9:00 AM	-T-----	:30	1	\$30.00	NM
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1	WGFL	Tu	08/28/18	8:42 AM	CBS This Morning	8:00 AM-9:00 AM	:30	APFL81718H	\$30.00 NM
23	08/27/18	08/27/18	LATE SHOW W/COLBE RT	1135--1237a	M-----	:30	2	\$45.00	NM
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2	WGFL	M	08/27/18	11:51 PM	LATE SHOW W/COLBERT	1135--1237a	:30	APFL81718H	\$45.00 NM
1	WGFL	M	08/27/18	12:29 AM	LATE SHOW W/COLBERT	1135--1237a	:30	APFL81718H	\$45.00 NM
25	08/27/18	08/27/18	M-F Local CBS4 News@ 11pm	11p-1135p	M-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 M----- 1 \$40.00									
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1	WGFL	M	08/27/18	11:33 PM	M-F Local CBS4 News@11pm	11p-1135p	:30	APFL81718H	\$40.00 NM
27	08/27/18	08/27/18	WHEEL OF FORTUNE	7p-730p	M-----	:30	2	\$105.00	NM

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29	08/27/18	08/27/18	JEOPARDY	730p-8p	M-----	:30	1	\$125.00	NM																																																		
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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	M	08/27/18	10:38 PM	ELEMENTARY-CBS	10p-11p	:30	APFL81718H	\$120.00 NM																																																		
2	WGFL	M	08/27/18	10:50 PM	ELEMENTARY-CBS	10p-11p	:30	APFL81718H	\$120.00 NM																																																		
<u>Total Spots</u>							<b>24</b>																																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,365.00</b>
<u>Agency Commission</u>	<b>\$204.75</b>
<u>Net Amount Due</u>	<b>\$1,160.25</b>

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.