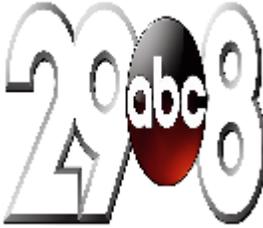


# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
524924-1	02/28/16	February 2016	02/01/16 - 02/28/16

Property	Account Executive	Sales Office	Sales Region
WGTV	Washington DC HRP/DC	HRP Washington	National

Billing Address:

**Greer Margolis Mitchell Burns**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007**

Advertiser	Product	Estimate Number
Hillary Clinton for President	HILLARY FOR AMERICA	4395

Flight Dates	Order #	Alt Order #
02/23/16 - 02/29/16	524924	08147410

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**WGTV**  
**REMIT TO WGTV**  
**c/o WMSN**  
**7847 Big Sky Dr**  
**Madison, WI 53719**

Agency Code	Advertiser Code	Product 1/2
9912856	278	295

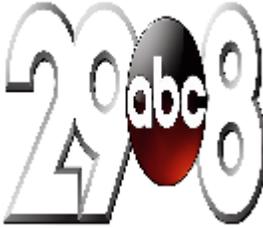
Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/23/16	02/29/16	Jimmy JKimmel	11:35 PM-12:35 XM	MTWTF--	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/23/16 02/29/16 MTWTF-- 1 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU W 02/24/16 11:58 PM Jimmy JKimmel 11:35 PM-12:35 XM :30 HFA16M119H \$10.00 NM									
2	02/23/16	02/29/16	M-F 12p-1p	12:00 PM-1:00 PM	MTWTF--	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/23/16 02/29/16 MTWTF-- 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU Th 02/25/16 12:42 PM M-F 12p-1p 12:00 PM-1:00 PM :30 HFA16T146H \$25.00 NM									
3	02/23/16	02/29/16	M-F 3p-4p	3:00 PM-4:00 PM	MTWTF--	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/23/16 02/29/16 MTWTF-- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU Th 02/25/16 3:43 PM M-F 3p-4p 3:00 PM-4:00 PM :30 HFA16M119H \$20.00 NM									
4	02/23/16	02/29/16	M-F 4p-5p	4:00 PM-5:00 PM	MTWTF--	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/23/16 02/29/16 MTWTF-- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU Th 02/25/16 4:55 PM M-F 4p-5p 4:00 PM-5:00 PM :30 HFA16T146H \$30.00 NM									
6	02/23/16	02/29/16	America This Morning	6:00 AM-7:00 AM	MTWTF--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/23/16 02/29/16 MTWTF-- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU Th 02/25/16 6:26 AM America This Morning 6:00 AM-7:00 AM :30 HFA16T146H \$15.00 NM									
9	02/23/16	02/29/16	Mon-Sun GM Rotator	7:00 AM-9:00 AM	MTWTF--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/23/16 02/29/16 MTWTF-- 1 \$50.00									

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:

**WGTU**  
**REMIT TO WGTU**  
**c/o WMSN**  
**7847 Big Sky Dr**  
**Madison, WI 53719**

<u>Invoice #</u> 524924-1	<u>Invoice Date</u> 02/28/16	<u>Invoice Month</u> February 2016	<u>Invoice Period</u> 02/01/16 - 02/28/16
<u>Advertiser</u> Hillary Clinton for President	<u>Product</u> HILLARY FOR AMERICA	<u>Estimate Number</u> 4395	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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<p style="text-align: center;">MTWTF--</p> <table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WGTU</td> <td>Th</td> <td>02/25/16</td> <td>7:59 AM</td> <td>Mon-Sun GM Rotator</td> <td>7:00 AM-9:00 AM</td> <td>:30</td> <td>HFA16M119H</td> <td>\$50.00</td> <td>NM</td> </tr> </table>										<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	WGTU	Th	02/25/16	7:59 AM	Mon-Sun GM Rotator	7:00 AM-9:00 AM	:30	HFA16M119H	\$50.00	NM																																																							
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11	02/27/16	02/27/16	Sat-Sun GMA	8:00 AM-9:00 AM	-----1-	:30	1	\$40.00	NM																																																																													
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12	02/28/16	02/28/16	Sunday Prime Other/Spec	7:00 PM-11:00 PM	-----1	:30	1	\$600.00	NM																																																																													
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Total Spots **9**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$860.00</b>
<u>Agency Commission</u>	<b>\$129.00</b>
<u>Net Amount Due</u>	<b>\$731.00</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.