

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	WGTV	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	WGTV	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	WGTV	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	WGTV	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	WGTV	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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	02/23/16	02/29/16	Mon-Sun GM Rotator	7:00 AM-9:00 AM	MTWTF--	:30	1	\$50.00	NM
MTWTF--									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	Th	02/25/16	7:59 AM	Mon-Sun GM Rotator	7:00 AM-9:00 AM	:30	HFA16M119H	\$50.00 NM
10	02/23/16	02/29/16	M-F 730p-8p	7:30 PM-8:00 PM	MTWTF--	:30	1	\$70.00	NM
Weeks: Start Date 02/23/16 End Date 02/29/16 MTWTF-- Spots/Week 1 Rate \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	F	02/26/16	7:47 PM	M-F 730p-8p	7:30 PM-8:00 PM	:30	HFA16G156H	\$70.00 NM
11	02/27/16	02/27/16	Sat-Sun GMA	8:00 AM-9:00 AM	-----1-	:30	1	\$40.00	NM
Weeks: Start Date 02/27/16 End Date 03/04/16 MTWTF-- Spots/Week 1 Rate \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	Sa	02/27/16	8:51 AM	Sat-Sun GMA	8:00 AM-9:00 AM	:30	HFA16T146H	\$40.00 NM
12	02/28/16	02/28/16	Sunday Prime Other/Spec	7:00 PM-11:00 PM	-----1	:30	1	\$600.00	NM
Weeks: Start Date 02/28/16 End Date 03/05/16 MTWTF-- Spots/Week 1 Rate \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	Su	02/28/16		Sunday Prime Other/Spec	7:00 PM-11:00 PM	:00		\$600.00 NM
			See MG 12.2						
2	WGTU	Su	02/28/16	8:28 PM	Academy Awards	Academy Awards	:30	HFA16G156H	\$600.00 NM
			MG for 12.1 02/28						
<u>Total Spots</u>							9		

Payment Terms 30 Days

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

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.