

INVOICE



Send Payment To:

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

<u>Invoice #</u> 313909-1	<u>Invoice Date</u> 09/14/14	<u>Invoice Month</u> September 2014	<u>Invoice Period</u> 09/01/14 - 09/07/14
<u>Advertiser</u> Rick Snyder for Governor	<u>Product</u> FRICK SNYDER 4 GOVERN	<u>Estimate Number</u> 902907	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	09/03/14	09/03/14	Wednesday 8p-9p	8:00 PM-9:00 PM	--1----	1:00	1	\$250.00	NM	
Weeks:		<u>Start Date</u> 09/01/14	<u>End Date</u> 09/07/14	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
<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	WGTU	W	09/03/14	7:58 PM	Wednesday 8p-9p	8:00 PM-9:00 PM	1:00	RS14121T60/H	\$250.00	NM
<u>Total Spots</u>							5			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,030.00
<u>Agency Commission</u>	\$154.50
<u>Net Amount Due</u>	\$875.50

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.