

INVOICE



WGTV
8513 M-72 West
Traverse City, MI 49684
Main: (231) 946-2900
Billing: (608) 833-0047

Invoice #	Invoice Date	Invoice Month	Invoice Period
322596-1	09/28/14	September 2014	09/01/14 - 09/28/14

Station	Account Executive	Sales Office	Sales Region
WGTV	HRP HRP-Washington DC	HRP Washington	National

Billing Address:

Crossroads Media
Attention: Accounts Payable
66 Canal Center Plaza, Suite 555
Alexandria, VA 22314

Send Payment To:

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

Advertiser	Product	Estimate Number
B-PAC	B-PAC	2128

Flight Dates	Order #	Alt Order #
09/23/14 - 09/29/14	322596	07389829

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914273	4	246

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/27/14	09/27/14	Sat 11p-12a	11:00 PM-12:00 XM	-----1-	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/14 09/28/14 -----1- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTV Sa 09/27/14 12:09 AM Sat 11p-12a 11:00 PM-12:00 XM :30 GHMI 3102H \$40.00 NM Football ran over 30 mins spot ran within program ordered]									
3	09/25/14	09/25/14	Good Morning America	7:00 AM-9:00 AM	---1---	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/14 09/28/14 ---1--- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTV Th 09/25/14 7:24 AM Good Morning America 7:00 AM-9:00 AM :30 GHMI 3102H \$300.00 NM									
4	09/23/14	09/23/14	Good Morning America	7:00 AM-9:00 AM	-1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/14 09/28/14 -1----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTV W 09/24/14 7:58 AM Good Morning America 7:00 AM-9:00 AM :30 GHMI 3101H \$300.00 NM									
5	09/24/14	09/24/14	Wednesday 9p-10p	9:00 PM-10:00 PM	--1----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/14 09/28/14 --1---- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTV W 09/24/14 Wednesday 9p-10p 9:00 PM-10:00 PM :00 \$200.00 NM See MG 5.2									
2 WGTV Su 09/28/14 10:31 PM Sunday 10p-11p 10p-11p :30 GHMI 3102H \$200.00 NM MG for 5.1 09/24									

Total Spots **4**

Payment Terms 30 Days

Gross Total **\$840.00**

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.



Send Payment To:

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

INVOICE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
322596-1	09/28/14	September 2014	09/01/14 - 09/28/14
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
B-PAC	B-PAC	2128	

Agency Commission **\$126.00**

Net Amount Due **\$714.00**

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.