

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
993555-1	08/05/18	August 2018	07/30/18 - 08/05/18

Property	Account Executive	Sales Office	Sales Region
WGFL	House House-Gainesville FL	Local-Gainesville	Local

Advertiser	Product	Estimate Number
Gwen Graham for Florida G		3882

Billing Address:

Screen Strategies Media-Fairfax
 Attention: Accounts Payable
 11150 Fairfax Blvd Ste 505
 Fairfax, VA 20120

Flight Dates	Order #	Alt Order #
07/31/18 - 08/06/18	993555	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
8114	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/01/18	08/01/18	CBS This Morning	7:00 AM-8:00 AM	--1----	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 --1---- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGFL W 08/01/18 7:55 AM CBS This Morning 7:00 AM-8:00 AM :30 GGT1801H \$20.00 NM									
2	08/03/18	08/03/18	CBS This Morning	8:00 AM-9:00 AM	----1--	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 ----1-- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGFL F 08/03/18 8:39 AM CBS This Morning 8:00 AM-9:00 AM :30 GGT1801H \$20.00 NM									
3	08/02/18	08/06/18	M-F 11a-12p	11a-12p	1--1---	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 ---1--- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGFL Th 08/02/18 11:30 AM M-F 11a-12p 11a-12p :30 GGT1801H \$50.00 NM									
4	08/01/18	08/03/18	M-F 12p-1230p	12p-1230p	--1-1--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 --1-1-- 2 \$15.00									
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5	07/31/18	08/02/18	Young & The Restless	1230p-130p	---11--	:30	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 -1-1--- 2 \$25.00									
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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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WGFL
REMIT TO Sinclair Broadcast Group
c/o WGFL
PO Box 206270
Dallas, TX 75320-6270

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

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WGFL</td> <td>Tu</td> <td>07/31/18</td> <td>7:58 PM</td> <td>M-F 730p-8p</td> <td>730p-8p</td> <td>:30</td> <td>GGT1801H</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WGFL</td> <td>W</td> <td>08/01/18</td> <td>7:35 PM</td> <td>M-F 730p-8p</td> <td>730p-8p</td> <td>:30</td> <td>GGT1801H</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WGFL</td> <td>F</td> <td>08/03/18</td> <td>7:42 PM</td> <td>M-F 730p-8p</td> <td>730p-8p</td> <td>:30</td> <td>GGT1801H</td> <td>\$100.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WGFL	Tu	07/31/18	7:58 PM	M-F 730p-8p	730p-8p	:30	GGT1801H	\$100.00	NM	2	WGFL	W	08/01/18	7:35 PM	M-F 730p-8p	730p-8p	:30	GGT1801H	\$100.00	NM	3	WGFL	F	08/03/18	7:42 PM	M-F 730p-8p	730p-8p	:30	GGT1801H	\$100.00	NM																							
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12	07/31/18	07/31/18	Tue 8p-9p	8p-9p	-1-----	:30	1	\$190.00	NM																																																																			
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13	08/02/18	08/02/18	Thu 8p-830p	8p-830p	---1---	:30	1	\$190.00	NM																																																																			
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14	08/05/18	08/05/18	Sun 7p-8p	7p-8p	-----1	:30	1	\$160.00	NM																																																																			
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15	07/31/18	08/06/18	M-F Local CBS4 News@ 11p-1135p	11p-1135p	11111--	:30	5	\$40.00	NM																																																																			
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Total Spots 29

Payment Terms 30 Days

<u>Gross Total</u>	\$1,715.00
<u>Agency Commission</u>	\$257.25
<u>Net Amount Due</u>	\$1,457.75

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.