

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
1000626-2	08/26/18	August 2018	08/20/18 - 08/26/18

Property	Account Executive	Sales Office	Sales Region
WGFL	Washington DC Millennium/D	KATZ Washington	National

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
210 W Pennsylvania
Ste 250
Towson, MD 21204

Advertiser	Product	Estimate Number
Moody for Attorney General	434/534/6305	6305

Flight Dates	Order #	Alt Order #
08/14/18 - 08/23/18	1000626	26127014

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912736	434	534

Agency Ref	Advertiser Ref
11306	2364021

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	08/21/18	08/21/18	CBS Evening News	630p-7p	-T-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 -T----- 1 \$35.00									
<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	WGFL	Tu	08/21/18	6:29 PM	CBS Evening News	630p-7p	:30	MOGAI180630TVH	\$35.00 NM
4	08/22/18	08/22/18	CBS Evening News	630p-7p	--W----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 --W---- 1 \$35.00									
<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	WGFL	W	08/22/18	6:29 PM	CBS Evening News	630p-7p	:30	MOGAI180630TVH	\$35.00 NM
5	08/23/18	08/23/18	CBS Evening News	630p-7p	---T---	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 ---T--- 1 \$35.00									
<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	WGFL	Th	08/23/18	6:59 PM	CBS Evening News	630p-7p	:30	MOGAI180630TVH	\$35.00 NM
11	08/20/18	08/20/18	CBS This Morning	7a-9a	M-----	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 M----- 1 \$20.00									
<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	WGFL	M	08/20/18	8:52 AM	CBS This Morning	7a-9a	:30	MOGAI180630TVH	\$20.00 NM
12	08/22/18	08/22/18	CBS This Morning	7a-9a	--W----	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 --W---- 1 \$20.00									
<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	WGFL	W	08/22/18	7:29 AM	CBS This Morning	7a-9a	:30	MOGAI180630TVH	\$20.00 NM
16	08/20/18	08/20/18		6p-630p	M-----	:30	1	\$55.00	NM

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:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1000626-2	08/26/18	August 2018	08/20/18 - 08/26/18
Advertiser	Product	Estimate Number	
Moody for Attorney Genera	434/534/6305	6305	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
M-F Local CBS4 News@ 6pm									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 M----- 1 \$55.00									
<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	WGFL	M	08/20/18	6:19 PM	M-F Local CBS4 News@6pm	6p-630p	:30	MOGAI180630TVH	\$55.00 NM
17	08/23/18	08/23/18	M-F Local CBS4 News@ 6p-630p	6pm	---T---	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 ---T--- 1 \$55.00									
<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	WGFL	Th	08/23/18	6:25 PM	M-F Local CBS4 News@6pm	6p-630p	:30	MOGAI180630TVH	\$55.00 NM
21	08/20/18	08/20/18	M-F Local CBS4 News@ 11p-1135p	11pm	M-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 M----- 1 \$40.00									
<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	WGFL	M	08/20/18	11:31 PM	M-F Local CBS4 News@11pm	11p-1135p	:30	MOGAI180630TVH	\$40.00 NM
22	08/21/18	08/21/18	M-F Local CBS4 News@ 11p-1135p	11pm	-T-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 -T----- 1 \$40.00									
<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	WGFL	Tu	08/21/18	11:32 PM	M-F Local CBS4 News@11pm	11p-1135p	:30	MOGAI180630TVH	\$40.00 NM
<u>Total Spots</u>							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$335.00
<u>Agency Commission</u>	\$50.25
<u>Net Amount Due</u>	\$284.75

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.