

# 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
1037294-2	10/28/18	October 2018	10/22/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
WGTV	House National Non Rep	National Direct	NDIR

Billing Address:

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

Send Payment To:

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

Advertiser	Product	Estimate Number
Stabenow for Senate-D	Stabenow for Senate	4615

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	1037294	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
8114	2378028

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/16/18	10/22/18	Good Morning America	7a-9a	MT- T- - -	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18    10/22/18    MT- T- - -                    3            \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WGTV	M	10/22/18	8:36 AM	Good Morning America	7a-9a	:30	DST1809H	\$60.00   NM
5	10/16/18	10/22/18	M-F 12p-1p	12p-1p	MT- - - - -	:30	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18    10/22/18    MT- - - - -                    2            \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WGTV	M	10/22/18	12:33 PM	M-F 12p-1p	12p-1p	:30	DST1809H	\$25.00   NM
8	10/16/18	10/22/18	M-F 3p-4p	3p-4p	M- W- F- -	:30	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18    10/22/18    M- W- F- -                    3            \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WGTV	M	10/22/18	3:29 PM	M-F 3p-4p	3p-4p	:30	DST1809H	\$15.00   NM
10	10/16/18	10/22/18	M-F 5p-530p	5p-530p	M- W- F- -	:30	3	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18    10/22/18    M- W- F- -                    3            \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
2	WGTV	M	10/22/18	5:24 PM	M-F 5p-530p	5p-530p	:30	DST1809H	\$20.00   NM
13	10/16/18	10/22/18	Monday Prime Other/Spec	Monday Prime Other	M- - - - -	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18    10/22/18    M- - - - -                    1            \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WGTV	M	10/22/18	8:53 PM	Monday Prime Other/Spec	Monday Prime Other	:30	DST1809H	\$200.00   NM
17	10/16/18	10/22/18	Late News	11p-1135p	MTWTF- -	:30	5	\$25.00	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



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

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Stabenow for Senate-D	Stabenow for Senate	4615	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18   10/22/18    MTWTF--                      5               \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WGTU	M	10/22/18		Late News	11p-1135p	:00		<del>\$25.00</del> NM
			Credited						
			Credit						
7	WGTU	M	10/22/18	11:10 PM	Late News	11p-1135p	:30	DST1809H	\$25.00 NM
			MG for 17.1,17.5						
6	WGTU	M	10/22/18	11:30 PM	Late News	11p-1135p	:30	DST1809H	\$25.00 NM
			MG for 17.1,17.5						
9	WGTU	M	10/22/18	11:34 PM	Late News	11p-1135p	:30	DST1809H	\$25.00 NM
			MG for 17.2,17.3						
19	10/16/18	10/22/18	Jimmy JKimmel	1135p-1237a	M- W- F- -	:30	3	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18   10/22/18    M- W- F- -                      3               \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	M	10/22/18	12:03 AM	Jimmy JKimmel	1135p-1237a	:30	DST1809H	\$10.00 NM
<u>Total Spots</u>							<b>9</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$405.00</b>
<u>Agency Commission</u>	<b>\$60.75</b>
<u>Net Amount Due</u>	<b>\$344.25</b>

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