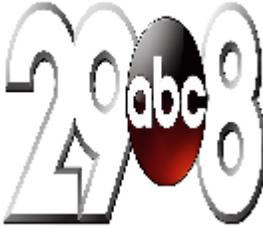


INVOICE



WGTU
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
WGTU	House National Non Rep	National Direct	NDIR

Billing Address:

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

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

Send Payment To:

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

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									
<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	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									
<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	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									
<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	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									
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2	WGTU	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 Othe	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									
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1	WGTU	M	10/22/18	8:53 PM	Monday Prime Other/Spec	Monday Prime Othe	: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



Send Payment To:

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

<u>Invoice #</u> 1037294-2	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/22/18 - 10/28/18
<u>Advertiser</u> Stabenow for Senate-D	<u>Product</u> Stabenow for Senate	<u>Estimate Number</u> 4615	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																					
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Payment Terms 30 Days

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

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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