

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
298773-1	10/26/14	October 2014	09/29/14 - 10/20/14

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

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Advertiser	Product	Estimate Number
Mark Schauer for Governor	MARK SCHAUER 4 GOV	3146

Flight Dates	Order #	Alt Order #
10/14/14 - 10/20/14	298773	07236570

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	546	555

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/17/14	10/17/14	M-F ABC World News	7:00 PM-7:30 PM	----1--	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 ----1-- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU F 10/17/14 7:30 PM M-F ABC World News 7:00 PM-7:30 PM :30 MST14102H \$125.00 NM									
7	10/17/14	10/17/14	Good Morning America	7:00 AM-9:00 AM	----1--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 ----1-- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU F 10/17/14 8:58 AM Good Morning America 7:00 AM-9:00 AM :30 MST14102H \$100.00 NM									
8	10/20/14	10/20/14	Good Morning America	7:00 AM-9:00 AM	1-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 1----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU M 10/20/14 8:49 AM Good Morning America 7:00 AM-9:00 AM :30 MST14102H \$100.00 NM									
9	10/14/14	10/14/14	M-F ABC World News	7:00 PM-7:30 PM	-1-----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -1----- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU Tu 10/14/14 6:58 PM M-F ABC World News 7:00 PM-7:30 PM :30 MST14102H \$125.00 NM									
10	10/15/14	10/15/14	Good Morning America	7:00 AM-9:00 AM	--1----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 --1---- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTU W 10/15/14 8:28 AM Good Morning America 7:00 AM-9:00 AM :30 MST14102H \$100.00 NM									

Total Spots **5**

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

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298773-1	10/26/14	October 2014	09/29/14 - 10/20/14
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Mark Schauer for Governor	MARK SCHAUER 4 GOV	3146	

Payment Terms 30 Days

<u>Gross Total</u>	\$550.00
<u>Agency Commission</u>	\$82.50
<u>Net Amount Due</u>	\$467.50

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