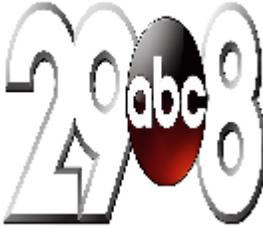


# INVOICE



**WGTV**  
**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
WGTV	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

Send Payment To:

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

IDB #	Advertiser Code	Product Code
	546	555

Agency Ref	Advertiser Ref

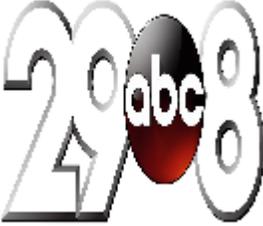
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/17/14	10/17/14	M-F ABC World News	7:00 PM-7:30 PM	----1--	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 ----1-- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTV 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 WGTV 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 WGTV 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 WGTV 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 WGTV 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.

# INVOICE



Send Payment To:  
**WGTU**  
**REMIT TO WGTU**  
**c/o WMSN**  
**7847 Big Sky Dr**  
**Madison, WI 53719**

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

**Payment Terms 30 Days**

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

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