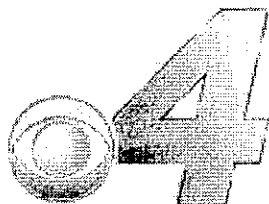


INVOICE



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
883451-1	01/21/18	January 2018	01/15/18 - 01/21/18

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway Suite 1650
Atlanta, GA 30339

Advertiser	Product	Estimate Number
Philip Levine for Governor-	GOVERNOR	5148

Flight Dates	Order #	Alt Order #
01/17/18 - 01/31/18	883451	25876069

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913041	854	987

Agency Ref	Advertiser Ref
85736	

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
1	01/18/18	01/18/18	CBS This Morning	7a-9a	---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> 01/15/18 01/21/18 ---T--- 1 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	Th	01/18/18	8:29 AM	CBS This Morning	7a-9a	:30	PLG100TVFLH	\$35.00 NM
3	01/19/18	01/19/18	M-F 5p-6p	5p-6p	----F--	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/18 01/21/18 ----F-- 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	F	01/19/18	5:19 PM	M-F 5p-6p	5p-6p	:30	PLG100TVFLH	\$95.00 NM
5	01/17/18	01/17/18	CBS Evening News	630p-7p	--W----	:30	1	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/18 01/21/18 --W---- 1 \$135.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	W	01/17/18	6:28 PM	CBS Evening News	630p-7p	:30	PLG100TVFLH	\$135.00 NM
6	01/20/18	01/20/18	CBS This Morning: Saturd ay	9a-11a	-----S-	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/18 01/21/18 -----S- 1 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	Sa	01/20/18	9:29 AM	CBS This Morning: Saturday	9a-11a	:30	PLG100TVFLH	\$55.00 NM
8	01/21/18	01/21/18	Face The Nation	1030a-1130a	-----S	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/18 01/21/18 -----S 1 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGFL	Su	01/21/18	11:25 AM	Face The Nation	1030a-1130a	:30	PLG100TVFLH	\$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
883451-1	01/21/18	January 2018	01/15/18 - 01/21/18
Advertiser	Product	Estimate Number	
Philip Levine for Governor	GOVERNOR	5148	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$375.00
<u>Agency Commission</u>	\$56.25
<u>Net Amount Due</u>	\$318.75

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