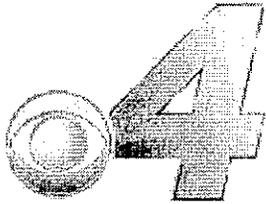


# INVOICE



**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 Philadelph	National

Advertiser	Product	Estimate Number
Philip Levine for Governor-	GOVERNOR	5148

Billing Address:

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

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	

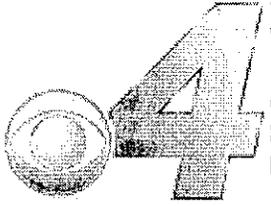
Send Payment To:

**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: # <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 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: # <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 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: # <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 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: # <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 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: # <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 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**

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**c/o WGFL**  
**PO Box 206270**  
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Invoice #	Invoice Date	Invoice Month	Invoice Period
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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>	<b>\$375.00</b>
<u>Agency Commission</u>	<b>\$56.25</b>
<u>Net Amount Due</u>	<b>\$318.75</b>

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