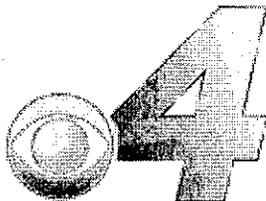


INVOICE



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
1001423-2	09/30/18	September 2018	08/27/18 - 09/30/18

Property	Account Executive	Sales Office	Sales Region
WGFL	Amy Smith	Local-Gainesville	Local

Billing Address:

Gloria Walker-8th Circuit Judicial
 Attention: Accounts Payable
 309 NE 39th Avenue
 Gainesville, FL 32609

Advertiser	Product	Estimate Number
Gloria Walker-8th Circuit Ju	Gloria Walker for Judge	3Q18

Flight Dates	Order #	Alt Order #
08/16/18 - 08/28/18	1001423	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
2454002	2454002

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	08/16/18	08/28/18	CBS This Morning	7a-9a	MTWTF--	:30	2	\$30.00	NM																																																					
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Total Spots 4

Payment Terms 30 Days

Net Total \$150.00

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.