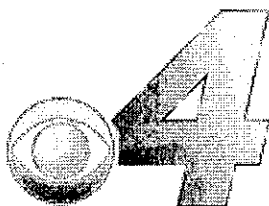


INVOICE



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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 MT----- 2 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WGFL	M	08/27/18	8:43 AM	CBS This Morning	7a-9a	:30	GLORIA_COMMERCIAL_FINAL	\$30.00 NM
6	WGFL	Tu	08/28/18	7:29 AM	CBS This Morning	7a-9a	:30	GLORIA_COMMERCIAL_FINAL	\$30.00 NM
2	08/16/18	08/27/18	Ellen DeGeneres	4p-5p	MTWTF--	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 M----- 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WGFL	M	08/27/18	4:46 PM	Ellen DeGeneres	4p-5p	:30	GLORIA_COMMERCIAL_FINAL	\$40.00 NM
4	08/16/18	08/27/18	M-F Local CBS4 News@ 11p-1135p	11pm	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 M----- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WGFL	M	08/27/18	11:16 PM	M-F Local CBS4 News@11pm	11p-1135p	:30	GLORIA_COMMERCIAL_FINAL	\$50.00 NM
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.