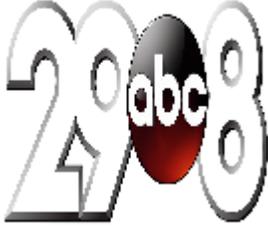


INVOICE

Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
399302-1	04/26/15	April 2015	03/30/15 - 04/21/15
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Safe Road Yes		SAFE ROADS YES	

Agency Commission **\$114.00**

Net Amount Due **\$646.00**

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.