

INVOICE



WGTV
8513 M-72 West
Traverse City, MI 49684
Main: (231) 947-7770
Billing: (231) 947-7770

Invoice #	Invoice Date	Invoice Month	Invoice Period
602090-1	07/17/16	July 2016	07/11/16 - 07/17/16

Property	Account Executive	Sales Office	Sales Region
WGTV	Washington DC HRP/DC	HRP Washington	National

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union St, Suite 200
Alexandria, VA 22314

Send Payment To:

WGTV
REMIT TO Sinclair Broadcast Group
c/o WGTV
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Product	Estimate Number
Bergman for Congress-R	BERGMAN FOR CONGRES	397

Flight Dates	Order #	Alt Order #
07/14/16 - 07/18/16	602090	08325634

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
		253

Agency Ref	Advertiser Ref
	86624

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/15/16	07/15/16	Late News	11:00 PM-11:35 PM	----1--	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/16 07/21/16 ----1-- 1 \$100.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGTV	F	07/15/16	11:23 PM	Late News	11:00 PM-11:35 PM	:30	SSCJB062716RH	\$100.00	NM
2	07/15/16	07/15/16	Insider	6:00 PM-6:30 PM	----1--	:30	1	\$10.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/16 07/21/16 ----1-- 1 \$10.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGTV	F	07/15/16	6:24 PM	Insider	6:00 PM-6:30 PM	:30	SSCJB062716RH	\$10.00	NM
3	07/15/16	07/15/16	M-F UpNorth Live Tonight	6:30 PM-7:00 PM	----1--	:30	1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/16 07/21/16 ----1-- 1 \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGTV	F	07/15/16	6:42 PM	M-F UpNorth Live Tonight	6:30 PM-7:00 PM	:30	SSCJB062716RH	\$20.00	NM
7	07/14/16	07/14/16	Late News	11:00 PM-11:35 PM	---1---	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/16 07/20/16 ---1--- 1 \$100.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGTV	Th	07/14/16	11:09 PM	Late News	11:00 PM-11:35 PM	:30	SSCJB062716RH	\$100.00	NM
8	07/14/16	07/14/16	Insider	6:00 PM-6:30 PM	---1---	:30	1	\$10.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/16 07/20/16 ---1--- 1 \$10.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGTV	Th	07/14/16	6:26 PM	Insider	6:00 PM-6:30 PM	:30	SSCJB062716RH	\$10.00	NM
9	07/14/16	07/14/16	M-F UpNorth Live Tonight	6:30 PM-7:00 PM	---1---	:30	1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/16 07/20/16 ---1--- 1 \$20.00										

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.

INVOICE

Send Payment To:

WGTU
REMIT TO Sinclair Broadcast Group
c/o WGTU
PO Box 206270
Dallas, TX 75320-6270

Invoice #	Invoice Date	Invoice Month	Invoice Period
602090-1	07/17/16	July 2016	07/11/16 - 07/17/16
Advertiser	Product	Estimate Number	
Bergman for Congress-R	BERGMAN FOR CONGRES	397	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	07/14/16	07/14/16	M-F UpNorth Live Tonight	6:30 PM-7:00 PM	---1---	:30	1	\$20.00	NM
---1---									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	Th	07/14/16	6:42 PM	M-F UpNorth Live Tonight	6:30 PM-7:00 PM	:30	SSCJB062716RH	\$20.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$260.00
<u>Agency Commission</u>	\$39.00
<u>Net Amount Due</u>	\$221.00

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.