

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
936696-1	04/29/18	April 2018	03/26/18 - 04/29/18

Property	Account Executive	Sales Office	Sales Region
WGTU	Washington DC HRP/DC	HRP Philadelphia	National

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1427 Leslie Ave
Alexandria, VA 22301

Send Payment To:

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

Advertiser	Product	Estimate Number
Michigan PAC	MICHIGAN PAC	416422

Flight Dates	Order #	Alt Order #
04/16/18 - 04/22/18	936696	09058552

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915589		ORDR

Agency Ref	Advertiser Ref
7130	111591

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/19/18	04/19/18	America This Morning	6:00 AM-7:00 AM	--- 1---	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 --- 1--- 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	Th	04/19/18	6:09 AM	America This Morning	6:00 AM-7:00 AM	:30	TPMI MI PA1801H	\$30.00 NM
2	04/20/18	04/20/18	Good Morning America	7:00 AM-9:00 AM	---- 1--	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 ---- 1-- 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	F	04/20/18	7:27 AM	Good Morning America	7:00 AM-9:00 AM	:30	TPMI MI PA1801H	\$90.00 NM
3	04/19/18	04/19/18	Good Morning America	7:00 AM-9:00 AM	--- 1---	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 --- 1--- 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	Th	04/19/18	8:59 AM	Good Morning America	7:00 AM-9:00 AM	:30	TPMI MI PA1801H	\$90.00 NM
4	04/22/18	04/22/18	This Week	9:00 AM-10:00 AM	----- 1	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 ----- 1 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	Su	04/22/18	9:56 AM	This Week	9:00 AM-10:00 AM	:30	TPMI MI PA1801H	\$60.00 NM
5	04/18/18	04/18/18	M-F UpNorth Live Tonigh	6:30 PM-7:00 PM	-- 1----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/16/18 04/22/18 -- 1---- 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	W	04/18/18	6:51 PM	M-F UpNorth Live Tonight	6:30 PM-7:00 PM	:30	TPMI MI PA1801H	\$30.00 NM
6	04/18/18	04/18/18		6:30 PM-7:00 PM	-- 1----	:30	1	\$40.00	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.

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M-F UpNorth Live Tonigh t									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/16/18	04/22/18	--1----	1	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGTU	W	04/18/18	6:39 PM	M-F UpNorth Live Tonight	6:30 PM-7:00 PM	:30	TPMI MI PA1801H	\$40.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$340.00
<u>Agency Commission</u>	\$51.00
<u>Net Amount Due</u>	\$289.00

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