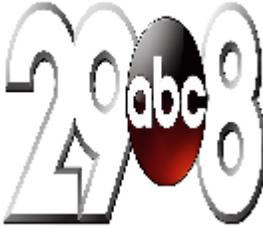


INVOICE



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 Philadelphi	National

Billing Address:

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

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

Send Payment To:

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

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 TPMMI 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 TPMMI 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 TPMMI 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 TPMMI 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 TPMMI 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.

INVOICE



Send Payment To:

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

<u>Invoice #</u> 936696-1	<u>Invoice Date</u> 04/29/18	<u>Invoice Month</u> April 2018	<u>Invoice Period</u> 03/26/18 - 04/29/18
<u>Advertiser</u> Michigan PAC	<u>Product</u> MICHIGAN PAC	<u>Estimate Number</u> 416422	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
M-F UpNorth Live Tonigh t										
<u>Weeks:</u>	<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					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	
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

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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