

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
1036721-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
WGTV	Los Angeles HRP/LA	HRP Los Angeles	National

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403

Send Payment To:

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

Advertiser	Product	Estimate Number
Republican Governors Ass	2676 RGA	

Flight Dates	Order #	Alt Order #
10/17/18 - 10/23/18	1036721	09285030

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915473		

Agency Ref	Advertiser Ref
5091	54038

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/17/18	10/19/18	M-F 4p-5p	4:00 PM-5:00 PM	--WTF--	:15/:15	2	\$75.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 --WTF-- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WGTU	W	10/17/18		M-F 4p-5p	4:00 PM-5:00 PM	:00		\$75.00 BK
							:00		\$0.00
See MG 1.5									
2	WGTU	Th	10/18/18	4:11 PM	M-F 4p-5p	4:00 PM-5:00 PM	:15	RGTV4093H	\$38.00 BK
				4:13 PM			:15	RGTV4093H	\$37.00
5	WGTU	Tu	10/23/18	4:18 PM	M-F 4p-5p	4:00 PM-5:00 PM	:15	RGTV4093H	\$38.00 BK
				4:19 PM			:15	RGTV4093H	\$37.00
MG for 1.4 10/17									
2	10/22/18	10/23/18	M-F 4p-5p	4:00 PM-5:00 PM	MT-----	:15/:15	2	\$75.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MT----- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WGTU	M	10/22/18	4:19 PM	M-F 4p-5p	4:00 PM-5:00 PM	:15	RGTV3092H	\$38.00 BK
				4:20 PM			:15	RGTV3092H	\$37.00
4	WGTU	Tu	10/23/18	4:42 PM	M-F 4p-5p	4:00 PM-5:00 PM	:15	RGTV3092H	\$38.00 BK
				4:43 PM			:15	RGTV3092H	\$37.00

Total Spots **4**

Payment Terms 30 Days

<u>Gross Total</u>	\$300.00
<u>Agency Commission</u>	\$45.00
<u>Net Amount Due</u>	\$255.00

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.