

INVOICE



WNBW
 1703 NW 80th Blvd
 Gainesville, FL 32606
 Main: (352) 332-1128
 Billing: (352) 332-1128 ext 145

Invoice #	Invoice Date	Invoice Month	Invoice Period
997313-3	10/07/18	October 2018	10/01/18 - 10/07/18

Property	Account Executive	Sales Office	Sales Region
WNBW	Washington DC Millennium/D	KATZ Washingt	National

Advertiser	Product	Estimate Number
Marsys Law Florida	1291/1948/5500	5500

Order Brand	Flight Dates	Order #	Alt Order #
	09/18/18 - 11/11/18	997313	26100372

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	1291	1948

Agency Ref	Advertiser Ref
6365	2355007

Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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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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Send Payment To:



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

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11	10/01/18	11/05/18	The Voice-NBC	8:00PM-10:00PM	M-----	:30	1	\$560.00	NM																																																																
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1	WNBW	M	10/01/18	8:44 PM	The Voice-NBC	8:00PM-10:00PM	:30	TGFLML1802H	\$560.00	NM																																																															
12	10/02/18	10/30/18	The Voice Tue-NBC	8p-9p	-T-----	:30	1	\$470.00	NM																																																																

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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INVOICE

Send Payment To:



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

Invoice # 997313-3	Invoice Date 10/07/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/07/18
Advertiser Marsys Law Florida		Product 1291/1948/5500	Estimate Number 5500

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	10/02/18	10/30/18	The Voice Tue-NBC	8p-9p	-T-----	:30	1	\$470.00	NM
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$470.00									
<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	WNBW	Tu	10/02/18	8:38 PM	The Voice Tue-NBC	8p-9p	:30	TGFLML1802H	\$470.00 NM
13	10/03/18	10/31/18	CHICAGO FIRE	8p-9p	--W----	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$375.00									
<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	WNBW	W	10/03/18	8:37 PM	CHICAGO FIRE	8p-9p	:30	TGFLML1802H	\$375.00 NM
14	10/04/18	11/01/18	L&O SVU	10p-11p	---T---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$250.00									
<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	WNBW	Th	10/04/18	10:37 PM	L&O SVU	10p-11p	:30	TGFLML1802H	\$250.00 NM
15	10/05/18	11/02/18	Blindspot-NBC	8p-9p	----F--	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$275.00									
<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	WNBW	F	10/05/18		Blindspot-NBC	8p-9p	:00		\$275.00 NM
					Unresolved				
18	09/23/18	11/04/18	Football Night In America	7:00 PM-8:20 PM	-----S	:30	1	\$245.00	NM
Weeks: <u>Start Date</u> 10/01/18 <u>End Date</u> 10/07/18 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$245.00									
<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	WNBW	Su	10/07/18	7:15 PM	Football Night In America	7:00 PM-8:20 PM	:30	TGFLML1802H	\$245.00 NM

Total Spots 29

Payment Terms 30 Days

<u>Gross Total</u>	\$3,830.00
<u>Agency Commission</u>	\$574.50
<u>Net Amount Due</u>	\$3,255.50

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