

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
991082-1	07/29/18	July 2018	07/23/18 - 07/29/18

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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

Send Payment To:

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

Advertiser	Product	Estimate Number
Majority Forward	302/322/6720	6720

Flight Dates	Order #	Alt Order #
07/26/18 - 08/08/18	991082	26113389

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914573	302	322

Agency Ref	Advertiser Ref
7041	85733

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/26/18	08/08/18	Today Show I	7a-9a	MTWTF--	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/26/18 08/01/18 MTWTF-- 2 \$70.00									
<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>
2	WNBW	Th	07/26/18	8:40 AM	Today Show I	7a-9a	:30	MF18101H	\$70.00 NM
3	07/29/18	08/05/18	Su Today Show	8a-9a	-----S	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -----S 1 \$95.00									
<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	07/29/18	8:26 AM	Su Today Show	8a-9a	:30	MF18101H	\$95.00 NM
4	07/29/18	08/05/18	Meet The Press	9a-10a	-----S	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -----S 1 \$110.00									
<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	07/29/18	9:59 AM	Meet The Press	9a-10a	:30	MF18101H	\$110.00 NM
5	07/26/18	08/01/18	Days of Our Lives	1p-2p	MTWTF--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/26/18 08/01/18 MTWTF-- 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	WNBW	F	07/27/18	1:58 PM	Days of Our Lives	1p-2p	:30	MF18101H	\$40.00 NM

Total Spots **4**

Payment Terms 30 Days

Gross Total **\$315.00**

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:



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

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991082-1	07/29/18	July 2018	07/23/18 - 07/29/18

Advertiser	Product	Estimate Number
Majority Forward	302/322/6720	6720

Agency Commission **\$47.25**

Net Amount Due **\$267.75**

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