

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
890438-3	03/04/18	March 2018	02/26/18 - 03/04/18

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

Advertiser	Product	Estimate Number
All About Florida	FLORIDA	5162

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway Suite 1650
 Atlanta, GA 30339

Flight Dates	Order #	Alt Order #
02/01/18 - 02/28/18	890438	25884470

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9913041	844	980

Agency Ref	Advertiser Ref
85736	105165

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
4	02/27/18	02/27/18	Today Show II	9a-10a	-T-----	:30	1	\$35.00	NM																																										
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Total Spots 3

Payment Terms 30 Days

<u>Gross Total</u>	\$125.00
<u>Agency Commission</u>	\$18.75
<u>Net Amount Due</u>	\$106.25

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.