

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
884721-2	01/28/18	January 2018	01/22/18 - 01/28/18

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

Advertiser	Product	Estimate Number
All About Florida	FLORIDA	5151

Billing Address:

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

Flight Dates	Order #	Alt Order #
01/20/18 - 01/31/18	884721	25877541

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
1	01/23/18	01/23/18	oday Show II	9a-10a	-T-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 -T----- 1 \$35.00									
Spots: # <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 01/23/18 9:31 AM oday Show II 9a-10a :30 AAFL900TVFLH \$35.00 NM									
2	01/25/18	01/25/18	oday Show II	9a-10a	---T---	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 ---T--- 1 \$35.00									
Spots: # <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 01/25/18 9:33 AM oday Show II 9a-10a :30 AAFL900TVFLH \$35.00 NM									
4	01/22/18	01/22/18	M-F NBC Nightly News	630p-7p	M-----	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 M----- 1 \$55.00									
Spots: # <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 M 01/22/18 6:59 PM M-F NBC Nightly News 630p-7p :30 AAFL500TVFLH \$55.00 NM									
5	01/24/18	01/24/18	M-F NBC Nightly News	630p-7p	--W----	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 --W---- 1 \$55.00									
Spots: # <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 01/24/18 6:52 PM M-F NBC Nightly News 630p-7p :30 AAFL900TVFLH \$55.00 NM									
7	01/27/18	01/27/18	Sa Today Show	7a-9a	-----S-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 -----S- 1 \$25.00									
Spots: # <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 Sa 01/27/18 7:56 AM Sa Today Show 7a-9a :30 AAFL900TVFLH \$25.00 NM									
9	01/28/18	01/28/18	Su Today Show	8:00 AM-9:00 AM	-----S	:30	1	\$25.00	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.

