

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
905719-2	03/11/18	March 2018	03/05/18 - 03/11/18

Property	Account Executive	Sales Office	Sales Region
WNBW	New York Millennium/NY	KATZ Washington	National

Advertiser	Product	Estimate Number
All About Florida	FLORIDA	5217

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/01/18 - 03/11/18	905719	25902084

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	03/02/18	03/02/18	NBC Today Show	7a-9a	----F--	:30	1	\$90.00	NM																																																																																																	
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INVOICE

Send Payment To:



WNBW
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c/o WNBW
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Dallas, TX 75320-6270

Invoice # 905719-2	Invoice Date 03/11/18	Invoice Month March 2018	Invoice Period 03/05/18 - 03/11/18
Advertiser All About Florida		Product FLORIDA	Estimate Number 5217

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	03/06/18	03/06/18	NBC Nightly News	630p-7p	-T-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/18 03/11/18 -T----- 1 \$75.00									
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1	WNBW	Tu	03/06/18	6:29 PM	NBC Nightly News	630p-7p	:30	AAFL1000TVFLH	\$75.00 NM
7	03/08/18	03/08/18	NBC Nightly News	630p-7p	---T---	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/18 03/11/18 ---T--- 1 \$75.00									
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1	WNBW	Th	03/08/18	6:29 PM	NBC Nightly News	630p-7p	:30	AAFL1000TVFLH	\$75.00 NM
8	03/09/18	03/09/18	NBC Nightly News	630p-7p	----F--	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/18 03/11/18 ----F-- 1 \$75.00									
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1	WNBW	F	03/09/18	6:29 PM	NBC Nightly News	630p-7p	:30	AAFL1000TVFLH	\$75.00 NM
10	03/06/18	03/06/18	NBC News @ 11p	11p-1135p	-T-----	:30	1	\$45.00	NM
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1	WNBW	Tu	03/06/18	11:33 PM	NBC News @ 11p	11p-1135p	:30	AAFL1000TVFLH	\$45.00 NM
11	03/07/18	03/07/18	NBC News @ 11p	11p-1135p	--W----	:30	1	\$45.00	NM
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1	WNBW	W	03/07/18	11:19 PM	NBC News @ 11p	11p-1135p	:30	AAFL1000TVFLH	\$45.00 NM
12	03/08/18	03/08/18	NBC News @ 11p	11p-1135p	---T---	:30	1	\$45.00	NM
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1	WNBW	Th	03/08/18	11:15 PM	NBC News @ 11p	11p-1135p	:30	AAFL1000TVFLH	\$45.00 NM
14	03/11/18	03/11/18	NBC Sunday Today	8a-9a	-----S	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/18 03/11/18 -----S 1 \$40.00									
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	Su	03/11/18	8:59 AM	NBC Sunday Today	8a-9a	:30	AAFL1000TVFLH	\$40.00 NM
16	03/11/18	03/11/18	Su EM Rotator	5a-1030a	-----S	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/18 03/11/18 -----S 1 \$50.00									
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	Su	03/11/18	9:52 AM	Su EM Rotator	5a-1030a	:30	AAFL1000TVFLH	\$50.00 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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 c/o WNBW
 PO Box 206270
 Dallas, TX 75320-6270



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<u>Advertiser</u> All About Florida		<u>Product</u> FLORIDA	<u>Estimate Number</u> 5217

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$915.00
<u>Agency Commission</u>	\$137.25
<u>Net Amount Due</u>	\$777.75

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