

INVOICE



WNBW
 1703 NW 80th Blvd
 Gainesville, FL 32606
 Main: (352) 332-1128
 Billing: (855) 746-2729

Property	WNBW		
Invoice #	2105183-1	Order #	2105183
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/13/23 - 11/19/23
Advertiser	Joe From Texas-ESAD		
Product	Joe From Texas/Joe From TX :30		
Estimate #	Joe From TX :30		
Account Executive	MultiMarket MultiMarket-New Biz		
Sales Office	MultiMarket		
Sales Region	National Direct		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	10184739		
Advertiser Ref	10184750		
Product 1			
Product 2			

Billing Address:

E Sullivan Advertising and Design-BFB-NDIR
 Attention: Accounts Payable
 PO BOX 1058
 PORT NECHES, TX 77651

Send Payment To:

WNBW
 REMIT TO Sinclair Broadcast Group Inc
 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	
1	11/13/23	11/19/23	Notre Dame Football	3:30 PM-7:00 PM	-----S-	:30	1	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/13/23	11/19/23	-----S-	1	\$100.00				
<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	Sa	11/18/23	4:13 PM	Notre Dame Football	3:30 PM-7:00 PM	:30	JFTX- BMT(30)	\$100.00	NM
2	11/13/23	11/19/23	Early Today	630a-7a	MTWTF--	:30	2	\$13.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/13/23	11/19/23	MTWTF--	2	\$13.00				
<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	11/15/23	6:57 AM	Early Today	630a-7a	:30	JFTX- BMT(30)	\$13.00	NM
2	WNBW	Th	11/16/23	6:28 AM	Early Today	630a-7a	:30	JFTX- BMT(30)	\$13.00	NM
3	11/13/23	11/19/23	FAMILY FEUD	12:00 PM-12:25 PM	MTWTF--	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/13/23	11/19/23	MTWTF--	2	\$10.00				
<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	11/14/23	12:22 PM	FAMILY FEUD	12:00 PM-12:25 PM	:30	JFTX- BMT(30)	\$10.00	NM
2	WNBW	W	11/15/23	12:14 PM	FAMILY FEUD	12:00 PM-12:25 PM	:30	JFTX- Dal 1 as(30)	\$10.00	NM
4	11/13/23	11/19/23	FAMILY FEUD	12:30 PM-12:55 PM	MTWTF--	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/13/23	11/19/23	MTWTF--	2	\$10.00				
<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	11/14/23	12:49 PM	FAMILY FEUD	12:30 PM-12:55 PM	:30	JFTX- Dal 1 as(30)	\$10.00	NM
2	WNBW	F	11/17/23	12:40 PM	FAMILY FEUD	12:30 PM-12:55 PM	:30	JFTX- Dal 1 as(30)	\$10.00	NM

Total Spots 7

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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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PO Box 206270
Dallas, TX 75320-6270

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Payment Terms 30 Days

<u>Gross Total</u>	\$166.00
<u>Agency Commission</u>	\$24.90
<u>Net Amount Due</u>	\$141.10

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