

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
993565-2	08/12/18	August 2018	08/06/18 - 08/12/18

Property	Account Executive	Sales Office	Sales Region
WNBW	House House-Gainesville FL	Local-Gainesville	Local

Advertiser	Product	Estimate Number
Gwen Graham for Florida G		3882

Billing Address:

Screen Strategies Media-Fairfax
 Attention: Accounts Payable
 11150 Fairfax Blvd Ste 505
 Fairfax, VA 20120

Send Payment To:

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

Flight Dates	Order #	Alt Order #
07/31/18 - 08/06/18	993565	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
8114	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/31/18	08/06/18	Today Show I	7:00 AM-8:00 AM	MTWTF--	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 M----- 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> 2 WNBW M 08/06/18 7:21 AM Today Show I 7:00 AM-8:00 AM :30 GGT1801H \$25.00 NM									
2	07/31/18	08/06/18	Today Show I	8:00 AM-9:00 AM	MTWTF--	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 M----- 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> 2 WNBW M 08/06/18 8:57 AM Today Show I 8:00 AM-9:00 AM :30 GGT1801H \$25.00 NM									
6	08/01/18	08/06/18	M-F NBC Nightly News	630p-7p	M-W----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 M----- 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 M 08/06/18 6:29 PM M-F NBC Nightly News 630p-7p :30 GGT1801H \$35.00 NM									
7	08/06/18	08/06/18	Mon 10p-11p	10p-11p	M-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 M----- 1 \$150.00									
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 08/06/18 10:31 PM Mon 10p-11p 10p-11p :30 GGT1801H \$150.00 NM									
9	07/31/18	08/06/18	M-F Local CBS4 News@ 11p-1135p	11pm	MTWTF--	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 M----- 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> 5 WNBW M 08/06/18 11:16 PM M-F Local CBS4 News@11pm 11p-1135p :30 GGT1801H \$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.

INVOICE

Send Payment To:



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

Invoice # 993565-2	Invoice Date 08/12/18	Invoice Month August 2018	Invoice Period 08/06/18 - 08/12/18
Advertiser Gwen Graham for Florida G		Product	Estimate Number 3882

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$260.00
<u>Agency Commission</u>	\$39.00
<u>Net Amount Due</u>	\$221.00

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