

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
605430-1	07/24/16	July 2016	07/18/16 - 07/24/16

Property	Account Executive	Sales Office	Sales Region
WNBW	Los Angeles Millennium/LA	KATZ Los Angel	National

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd, Ste 1240
Sherman Oaks, CA 91403

Advertiser	Product	Estimate Number
American Future Fund	American Future Fund	1858

Flight Dates	Order #	Alt Order #
07/21/16 - 07/30/16	605430	25249728

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
9915473		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	07/21/16	07/22/16	M-F NBC Nightly News	630p-7p	---TF--	:30	2	\$40.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>07/21/16</td><td>07/27/16</td><td>---TF--</td><td>2</td><td>\$40.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/21/16	07/27/16	---TF--	2	\$40.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/21/16	07/27/16	---TF--	2	\$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>																				
2	WNBW	Th	07/21/16		M-F NBC Nightly News	630p-7p	:00		\$40.00 NM																				
			Credited																										
			Credit																										
1	WNBW	F	07/22/16	6:29 PM	M-F NBC Nightly News	630p-7p	:30	AFFFL0116TVH	\$40.00 NM																				
<u>Total Spots</u>							1																						

Payment Terms 30 Days

<u>Gross Total</u>	\$40.00
<u>Agency Commission</u>	\$6.00
<u>Net Amount Due</u>	\$34.00

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.