# 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 |
|---|---|---|---|
| 883475-2 | 01/28/18 | January 2018 | 01/22/18 - 01/28/18 |

| Property | Account Executive | Sales Office | Sales Region |
|---|---|---|---|
| WNBW | Washington DC Millennium/D | KATZ Washingt | National |

| Advertiser | Product | Estimate Number |
|---|---|---|
| Philip Levine for Governor- | GOVERNOR | 5148 |

| Flight Dates | Order # | Alt Order # |
|---|---|---|
| 01/17/18 - 01/31/18 | 883475 | 25876000 |

| Billing Calendar | Billing Type | Deal # |
|---|---|---|
| Broadcast | Cash | |

**Special Handling**

| Agency Code | Advertiser Code | Product 1/2 |
|---|---|---|
| 9913041 | 854 | 987 |

| Agency Ref | Advertiser Ref |
|---|---|
| 85736 | |

**Billing Address:**

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

**Send Payment To:**

**WNBW**
**REMIT TO Sinclair Broadcast Group**
**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 | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 01/22/18 | 01/22/18 | Today Show II | 9a-10a | M------ | :30 | 1 | $35.00 | NM | |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 01/22/18 | 01/28/18 | M------ | 1 | $35.00 | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 1 | WNBW | M | 01/22/18 | 9:33 AM | Today Show II | 9a-10a | :30 | PLG100TVFLH | $35.00 | NM |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type | |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | 01/24/18 | 01/24/18 | Today Show II | 9a-10a | --W---- | :30 | 1 | $35.00 | NM | |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 01/22/18 | 01/28/18 | --W---- | 1 | $35.00 | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 1 | WNBW | W | 01/24/18 | 9:34 AM | Today Show II | 9a-10a | :30 | PLG100TVFLH | $35.00 | NM |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4 | 01/26/18 | 01/26/18 | Today Show II | 9a-10a | ----F-- | :30 | 1 | $35.00 | NM | |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 01/22/18 | 01/28/18 | ----F-- | 1 | $35.00 | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 1 | WNBW | F | 01/26/18 | 9:30 AM | Today Show II | 9a-10a | :30 | PLG100TVFLH | $35.00 | NM |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type | |
|---|---|---|---|---|---|---|---|---|---|---|
| 7 | 01/28/18 | 01/28/18 | Su Today Show | 8:00 AM-9:00 AM | ------S | :30 | 1 | $25.00 | NM | |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 01/22/18 | 01/28/18 | ------S | 1 | $25.00 | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 1 | WNBW | Su | 01/28/18 | 8:59 AM | Su Today Show | 8:00 AM-9:00 AM | :30 | PLG100TVFLH | $25.00 | NM |

**Total Spots**    **4**

## Payment Terms 30 Days

**Gross Total**    **$130.00**

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.

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| 883475-2 | 01/28/18 | January 2018 | 01/22/18 - 01/28/18 |

| Advertiser | Product | Estimate Number |
|---|---|---|
| Philip Levine for Governor-GOVERNOR | | 5148 |

| | |
|---|---|
| Agency Commission | **$19.50** |
| Net Amount Due | **$110.50** |

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