

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
610290-1	08/07/16	August 2016	08/01/16 - 08/07/16

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

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Advertiser	Product	Estimate Number
Committee to Elect Alan Gr:	political	4808

Flight Dates	Order #	Alt Order #
08/02/16 - 08/08/16	610290	25259210

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
9915780	691	699

Agency Ref	Advertiser Ref
11427	76610

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/03/16	08/03/16	M-F 4p-5p	4p-5p	--W----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/16 08/09/16 --W---- 1 \$15.00									
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 W 08/03/16 4:51 PM M-F 4p-5p 4p-5p :30 AG0415MSCH \$15.00 NM									
2	08/05/16	08/05/16	M-F 4p-5p	4p-5p	----F--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/16 08/11/16 ----F-- 1 \$15.00									
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 F 08/05/16 4:21 PM M-F 4p-5p 4p-5p :30 AG0415MSCH \$15.00 NM									
3	08/02/16	08/02/16	M-F NBC Nightly News	630p-7p	-T-----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/16 08/08/16 -T----- 1 \$45.00									
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 Tu 08/02/16 6:28 PM M-F NBC Nightly News 630p-7p :30 AG0415MSCH \$45.00 NM									
4	08/04/16	08/04/16	M-F NBC Nightly News	630p-7p	---T---	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/16 08/10/16 ---T--- 1 \$45.00									
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 Th 08/04/16 6:29 PM M-F NBC Nightly News 630p-7p :30 AG0415MSCH \$45.00 NM									
5	08/05/16	08/05/16	M-F NBC Nightly News	630p-7p	----F--	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/16 08/11/16 ----F-- 1 \$45.00									
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 F 08/05/16 6:59 PM M-F NBC Nightly News 630p-7p :30 AG0415MSCH \$45.00 NM									
6	08/06/16	08/06/16	Sa NBC Nightly News	630p-7p	-----S-	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/16 08/12/16 -----S- 1 \$30.00									

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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c/o WNBW
PO Box 206270
Dallas, TX 75320-6270

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6	08/06/16	08/06/16	Sa NBC Nightly News	630p-7p	-----S-	:30	1	\$30.00	NM
-----S-									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNBW	Sa	08/06/16	7:00 PM	Sa NBC Nightly News	630p-7p	:30	AG0415MSCH	\$30.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$195.00
<u>Agency Commission</u>	\$29.25
<u>Net Amount Due</u>	\$165.75

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