INVOICE

WNBW
1703 NW 80th Blvd
Gainesville, FL 32606
Main: (352) 332-1128
Billing: (352) 332-1128 ext 112

Invoice #	Invoice Date	Invoice Month	Invoice Period
60175-2	**11/05/14**	**November 2014**	**11/01/14 - 11/03/14**

Station	Account Executive	Sales Office	Sales Region
WNBW	Jamie Ledvina	Local-Gainesville	Local

Advertiser	Product	Estimate Number
Moving Alachua Forward		

Billing Address:

Frankel Media Group
Attention: Accounts Payable
105 SW 128th St, Ste 200
Tioga, FL 32669

Flight Dates	Order #	Alt Order #
10/31/14 - 11/03/14	60175	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

WNBW
Gainesville Lockbox Depository
1181 Hwy 315
Wilkes-Barre, PA 18702

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/31/14	11/03/14	Today Show I	7a-9a	1---2--	:30	3	$70.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	1------	1	$70.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WNBW	M	11/03/14	8:59 AM	Today Show I	7a-9a	:30	MovingAlachuaForward2014	$70.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/31/14	11/03/14	Today Show III	10a-11a	1---1--	:30	2	$50.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	1------	1	$50.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WNBW	M	11/03/14	10:28 AM	Today Show III	10a-11a	:30	MovingAlachuaForward2014	$50.00	NM

Total Spots **2**

Payment Terms 30 Days

Gross Total	**$120.00**
Agency Commission	**$18.00**
Net Amount Due	**$102.00**

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