



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

Advertiser
Agency
Buyer
Salesperson

Brian Spencer for Mayor-I (126063)
Ideaworks (7114)
Myers,Brittany
POLITICAL FL, Florida (2323)
ph: (850) 456-3333

Invoice 6098751
Inv Date 8/31/2018
Terms CIA
Contract 3447654
Bill Type Calendar
Period 8/1/2018 - 8/31/2018

Ideaworks
1110 N Palafox St
Pensacola, FL 32501

AgM

Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand Pensacola Mayor (1055176)
Acct Types **Local/Political Candidate Agency BRD**
Est/Headline /Mayor - I
Demo
Revision
Comments Mayor - I
:30

CO-OP/Order Type No/Normal
Package
Gen. Date 9/4/2018 2:07:17PM

Mobile (WEAR)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	5:58:00AM- 7:00:00	Day,M-1,W-1	08/13/18 6:13AM (Mo)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$375.00	
1.0	News	5:58:00AM- 7:00:00	Day,M-1,W-1	08/15/18 5:59AM (We)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$375.00	
2.0	News	5:58:00AM- 7:00:00	Day,Tu-1,Th-1	08/21/18 6:29AM (Tu)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$375.00	
2.0	News	5:58:00AM- 7:00:00	Day,Tu-1,Th-1	08/23/18 6:55AM (Th)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$375.00	
3.0	News	6:00:00PM- 6:30:00	Day,Tu-1,Th-1	08/14/18 6:25PM (Tu)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$750.00	
3.0	News	6:00:00PM- 6:30:00	Day,Tu-1,Th-1	08/16/18 6:26PM (Th)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$750.00	
4.0	News	6:00:00PM- 6:30:00	Day,M-1,W-1	08/20/18 6:12PM (Mo)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$750.00	
4.0	News	6:00:00PM- 6:30:00	Day,M-1,W-1	08/22/18 6:12PM (We)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$750.00	
5.0	News	6:00:00PM- 6:30:00	Day,Tu-1,Th-1	08/21/18 6:21PM (Tu)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$750.00	
5.0	News	6:00:00PM- 6:30:00	Day,Tu-1,Th-1	08/23/18 6:20PM (Th)	00:30	BRIANSPENCERCA MPAIGNPROMO	\$750.00	

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 commercials aired.

Gross Total	\$6,000.00	Total Spots	10
Commission	(\$900.00)		
Net Total	\$5,100.00		