

# 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
510669-1	01/31/16	January 2016	12/28/15 - 01/31/16

Property	Account Executive	Sales Office	Sales Region
WNBW	Philadelphia Millennium/PHL	KATZ Philadelphia	National

Billing Address:

Mentzer Media Service  
 Attention: Accounts Payable  
 210 W Pennsylvania  
 Ste 250  
 Towson, MD 21204

Advertiser	Product	Estimate Number
Seminole Tribe of Florida	4STFL	2668

Flight Dates	Order #	Alt Order #
01/25/16 - 01/31/16	510669	25065171

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912736	197	216

Agency Ref	Advertiser Ref

Send Payment To:

**WNBW**  
**WNBW**  
 c/o WTTO-TV  
 651 Beacon Pkwy West, Ste 105  
 Birmingham, AL 35209

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	01/31/16	01/31/16	Su Today Show	8a-9a	-----S	:30	1	\$55.00	NM																																										
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<b>Total Spots</b>							<b>2</b>																																												

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$110.00</b>
<u>Agency Commission</u>	<b>\$16.50</b>
<u>Net Amount Due</u>	<b>\$93.50</b>

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.