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
627791-7	11/13/16	November 2016	11/07/16 - 11/13/16

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

Advertiser	Product	Estimate Number
Priorities USA Action	Priorities USA (AA)	

Flight Dates	Order #	Alt Order #
09/26/16 - 11/08/16	627791	25279125

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4799	

Billing Address:

Fuse Advertising
Attention: Accounts Payable
802 N 1st St Ste 300
St Louis, MO 63102

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
1	09/26/16	11/08/16	M-F 2p-3p	2p-3p	MTWTF--	:30	8	$40.00	NM

Weeks:	Start Date 11/07/16	End Date 11/13/16	MTWTFSS MT-----	Spots/Week 4	Rate $40.00				

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
53	WNBW	M	11/07/16	2:09 PM M-F 2p-3p	2p-3p	:30 PRA-TV16-56H	$40.00	NM
56	WNBW	M	11/07/16	2:52 PM M-F 2p-3p	2p-3p	:30 PRA-TV16-56H	$40.00	NM
55	WNBW	Tu	11/08/16	2:10 PM M-F 2p-3p	2p-3p	:30 PRA-TV16-56H	$40.00	NM
54	WNBW	Tu	11/08/16	2:54 PM M-F 2p-3p	2p-3p	:30 PRA-TV16-56H	$40.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/26/16	11/08/16	M-F 4p-5p	4p-5p	MTWTF--	:30	4	$100.00	NM

Weeks:	Start Date 11/07/16	End Date 11/13/16	MTWTFSS MT-----	Spots/Week 4	Rate $100.00				

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
39	WNBW	M	11/07/16	4:10 PM M-F 4p-5p	4p-5p	:30 PRA-TV16-56H	$100.00	NM
37	WNBW	M	11/07/16	4:50 PM M-F 4p-5p	4p-5p	:30 PRA-TV16-56H	$100.00	NM
38	WNBW	Tu	11/08/16	4:13 PM M-F 4p-5p	4p-5p	:30 PRA-TV16-56H	$100.00	NM
40	WNBW	Tu	11/08/16	4:50 PM M-F 4p-5p	4p-5p	:30 PRA-TV16-56H	$100.00	NM

Total Spots   **8**

Payment Terms 30 Days

Gross Total	$560.00
Agency Commission	$84.00
Net Amount Due	$476.00

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.