

## 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
627791-3	10/16/16	October 2016	10/10/16 - 10/16/16

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

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**

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	

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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 MTWTF-- 8 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
58	WNBW	Tu	10/11/16	2:09 PM	M-F 2p-3p	2p-3p	:30	PUSA-1601	\$40.00 NM
MG for 1.3,1.2,1.7									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 MTWTF-- 8 \$40.00									
24	WNBW	M	10/10/16	2:37 PM	M-F 2p-3p	2p-3p	:30	PUSA-1601	\$40.00 NM
17	WNBW	Tu	10/11/16	2:34 PM	M-F 2p-3p	2p-3p	:30	PUSA-1601	\$40.00 NM
19	WNBW	W	10/12/16	2:11 PM	M-F 2p-3p	2p-3p	:30	PUSA-1601	\$40.00 NM
23	WNBW	W	10/12/16	2:50 PM	M-F 2p-3p	2p-3p	:30	PUSA-1601	\$40.00 NM
20	WNBW	Th	10/13/16	2:09 PM	M-F 2p-3p	2p-3p	:30	PUSA-1601	\$40.00 NM
22	WNBW	Th	10/13/16	2:50 PM	M-F 2p-3p	2p-3p	:30	PUSA-1601	\$40.00 NM
21	WNBW	F	10/14/16	2:11 PM	M-F 2p-3p	2p-3p	:30	PUSA-1601	\$40.00 NM
18	WNBW	F	10/14/16	2:38 PM	M-F 2p-3p	2p-3p	:30	PUSA-1601	\$40.00 NM
2	09/26/16	11/08/16	M-F 4p-5p	4p-5p	MTWTF--	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 MTWTF-- 6 \$100.00									
9	WNBW	M	10/10/16	4:16 PM	M-F 4p-5p	4p-5p	:30	PUSA-1601	\$100.00 NM
14	WNBW	Tu	10/11/16	4:20 PM	M-F 4p-5p	4p-5p	:30	PUSA-1601	\$100.00 NM
10	WNBW	W	10/12/16	4:15 PM	M-F 4p-5p	4p-5p	:30	PUSA-1601	\$100.00 NM
11	WNBW	Th	10/13/16	4:27 PM	M-F 4p-5p *	4p-5p	:30	PUSA-1601	\$100.00 NM
12	WNBW	F	10/14/16	4:12 PM	M-F 4p-5p	4p-5p	:30	PUSA-1601	\$100.00 NM
13	WNBW	F	10/14/16	4:46 PM	M-F 4p-5p	4p-5p	:30	PUSA-1601	\$100.00 NM
3	10/01/16	11/05/16	Sa Prime Access Rotator 7:30 PM-8:00 PM		-----S-	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/16 10/21/16 -----S- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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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3	10/01/16	11/05/16	Sa Prime Access Rotator	7:30 PM-8:00 PM	-----S-	:30	1	\$60.00	NM
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
3	WNBW	Sa	10/15/16						
			See MG 3.8						
8	WNBW	Sa	10/15/16	6:20 PM	Sat Weekend Rotator	6:00 PM-6:30 PM	:30	PUSA-1601	\$60.00 NM
			MG for 3.3 10/15						
<b>Total Spots</b>							<b>16</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,020.00</b>
<u>Agency Commission</u>	<b>\$153.00</b>
<u>Net Amount Due</u>	<b>\$867.00</b>

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