



REMIT TO Sinclair Broadcast Gro
c/o WLUK
PO Box 206270
Dallas, TX 75320-6270
ph: (855) 746-2729

Advertiser
Agency
Buyer
Salesperson

Believe in Wisconsin (169508)
Nappens LLC (22850)
Lauer,Dave
Katz/DC, Washington DC (4022)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 11780314
Inv Date 7/26/2026
Terms CIA
Contract 7063289
Bill Type Weekly/Irregular
Period 7/20/2026 - 7/26/2026

Nappens LLC
200 PENSACOLA BEACH RD F1
GULF BREEZE, FL 32561

AgM

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 2195/2210/17562 (2362221)
Acct Types **National/Political Issue Agency BRD**
Est/External # 17562/ECR28703796
Demo A35+R
Revision
Comments BIWI ALEXANDRA BRADLEY

CO-OP/Order Type No/Normal
Package
Gen. Date 7/29/2026 1:33:48PM

Green Bay (WLUK)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	5:30:00AM- 6:00:00AM	Day,W-1	07/22/26 5:48AM (We)	00:30	BWIG202601H	\$900.00	
3.0	News	6:00:00AM- 6:30:00AM	Day,W-1	07/22/26 6:20AM (We)	00:30	BWIG202601H	\$1800.00	
4.0	News	6:00:00AM- 6:30:00AM	Day,F-1	07/24/26 6:13AM (Fr)	00:30	BWIG202601H	\$1800.00	
5.0	News	6:30:00AM- 7:00:00AM	Day,Th-1	07/23/26 6:46AM (Th)	00:30	BWIG202601H	\$1800.00	
7.0	News	7:00:00AM- 7:30:00AM	Day,Th-1	07/23/26 7:26AM (Th)	00:30	BWIG202601H	\$2250.00	
8.0	News	7:00:00AM- 7:30:00AM	Day,F-1	07/24/26 7:40AM (Fr)	00:30	BWIG202601H	\$2250.00	
9.0	News	7:30:00AM- 8:00:00AM	Day,Th-1	07/23/26 7:59AM (Th)	00:30	BWIG202601H	\$2250.00	
11.0	News	8:00:00AM- 8:30:00AM	Day,F-1	07/24/26 8:19AM (Fr)	00:30	BWIG202601H	\$2250.00	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224>

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	\$15,300.00	Total Spots	8
Commission	(\$2,295.00)		
Net Total	\$13,005.00		



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Nappens LLC (22850)
Lauer,Dave
Katz/DC, Washington DC (4022)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 11788709
Inv Date 8/2/2026
Terms CIA
Contract 7063289
Bill Type Weekly/Irregular
Period 7/27/2026 - 8/2/2026

Nappens LLC
200 PENSACOLA BEACH RD F1
GULF BREEZE, FL 32561

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
2195/2210/17562 (2362221)
National/Political Issue Agency BRD
17562/ECR28703796
A35+R
BIWI ALEXANDRA BRADLEY

CO-OP/Order Type No/Normal
Package
Gen. Date 8/5/2026 11:37:13AM

Green Bay (WLUK)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	News	5:30:00AM- 6:00:00AM	Day,Tu-1	07/28/26 5:55AM (Tu)	00:30	BWIG202601H	\$900.00	
6.0	News	6:30:00AM- 7:00:00AM	Day,Tu-1	07/28/26 6:41AM (Tu)	00:30	BWIG202601H	\$1800.00	
10.0	News	7:30:00AM- 8:00:00AM	Day,M-1	07/27/26 7:52AM (Mo)	00:30	BWIG202601H	\$2250.00	
12.0	News	5:30:00PM- 6:00:00PM	Day,M-1	07/27/26 5:41PM (Mo)	00:30	BWIG202601H	\$1800.00	

Duplicate

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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	\$6,750.00
Commission	(\$1,012.50)
Net Total	\$5,737.50

Total Spots 4



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Katz/DC, Washington DC (4022)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 11789029
Inv Date 8/2/2026
Terms CIA
Contract 7073186
Bill Type Weekly/Irregular
Period 7/27/2026 - 8/2/2026

Nappens LLC
200 PENSACOLA BEACH RD F1
GULF BREEZE, FL 32561

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
2197/2212/17609 (2364843)
National/Political Issue Agency BRD
17609/ECR28706129
A35+R
Believe in WI ALEXANDRA BRADLEY

CO-OP/Order Type No/Normal
Package
Gen. Date 8/5/2026 11:37:39AM

Green Bay (WLUK)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	News	5:30:00AM- 6:00:00AM	Day,F-1	07/31/26 5:57AM (Fr)	00:30	BWIG202601H	\$900.00	
4.0	News	7:30:00AM- 8:00:00AM	Day,F-1	07/31/26 7:59AM (Fr)	00:30	BWIG202601H	\$2250.00	
5.0	SPOT	10:00:00AM-11:00:00AM	Day,F-1	07/31/26 10:48AM (Fr)	00:30	BWIG202601H	\$720.00	
6.0	News	9:00:00PM- 9:30:00PM	Day,Su-1	08/02/26 9:21PM (Su)	00:30	BWIG202601H	\$1350.00	
7.0	News	9:30:00PM-10:00:00PM	Day,Su-1	08/02/26 9:55PM (Su)	00:30	BWIG202601H	\$1350.00	
8.0	News	7:30:00AM- 8:00:00AM	Day,Su-1	08/02/26 7:50AM (Su)	00:30	BWIG202601H	\$1350.00	
9.0	News	8:00:00AM- 8:30:00AM	Day,Su-1	08/02/26 8:19AM (Su)	00:30	BWIG202601H	\$1350.00	
10.0	News	7:00:00AM- 7:30:00AM	Day,Su-1	08/02/26 7:14AM (Su)	00:30	BWIG202601H	\$1350.00	
11.0	News	7:30:00AM- 8:00:00AM	Day,Sa-1	08/01/26 7:49AM (Sa)	00:30	BWIG202601H	\$1800.00	
12.0	News	8:00:00AM- 8:30:00AM	Day,Sa-1	08/01/26 8:30AM (Sa)	00:30	BWIG202601H	\$1800.00	
13.0	News	8:30:00AM- 9:00:00AM	Day,Su-1	08/02/26 8:57AM (Su)	00:30	BWIG202601H	\$1125.00	

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Gross Total	\$15,345.00	Total Spots	11
Commission	(\$2,301.75)		
Net Total	\$13,043.25		



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Nappens LLC (22850)
Lauer,Dave
Katz/DC, Washington DC (4022)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 11789711
Inv Date 8/9/2026
Terms CIA
Contract 7073186
Bill Type Weekly/Irregular
Period 8/3/2026 - 8/9/2026

Nappens LLC
200 PENSACOLA BEACH RD F1
GULF BREEZE, FL 32561

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
2197/2212/17609 (2364843)
National/Political Issue Agency BRD
17609/ECR28706129
A35+R
Believe in WI ALEXANDRA BRADLEY

CO-OP/Order Type No/Normal
Package
Gen. Date 8/14/2026 11:22:07AM

Green Bay (WLUK)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	4:30:00AM- 5:00:00AM	Day,M-1	08/03/26 4:53AM (Mo)	00:30	BWIG202601H	\$270.00	
3.0	News	8:00:00AM- 8:30:00AM	Day,M-1	08/03/26 8:29AM (Mo)	00:30	BWIG202601H	\$2250.00	

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Gross Total	\$2,520.00	Total Spots	2
Commission	(\$378.00)		
Net Total	\$2,142.00		



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Nappens LLC (22850)
Lauer,Dave
Katz/DC, Washington DC (4022)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 11789865
Inv Date 8/9/2026
Terms CIA
Contract 7079076
Bill Type Weekly/Irregular
Period 8/3/2026 - 8/9/2026

Nappens LLC
200 PENSACOLA BEACH RD F1
GULF BREEZE, FL 32561

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
2197/2212/17648 (2366578)
National/Political Issue Agency BRD
17648/ECR28707518
A35+R
Believe in WI ALEXANDRA BRADLEY

CO-OP/Order Type No/Normal
Package
Gen. Date 8/14/2026 11:22:22AM

Green Bay (WLUK)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	4:30:00AM- 5:00:00AM	Day,Tu-1	08/04/26 4:30AM (Tu)	00:30	BIWIG202602H	\$270.00	
2.0	News	4:30:00AM- 5:00:00AM	Day,Th-1	08/06/26 4:47AM (Th)	00:30	BIWIG202602H	\$270.00	
3.0	News	4:30:00AM- 5:00:00AM	Day,F-1	08/07/26 4:51AM (Fr)	00:30	BIWIG202602H	\$270.00	
5.0	News	5:30:00AM- 6:00:00AM	Day,W-1	08/05/26 5:56AM (We)	00:30	BIWIG202602H	\$900.00	
6.0	News	5:30:00AM- 6:00:00AM	Day,Th-1	08/06/26 5:55AM (Th)	00:30	BIWIG202602H	\$900.00	
7.0	News	5:30:00AM- 6:00:00AM	Day,F-1	08/07/26 5:49AM (Fr)	00:30	BIWIG202602H	\$900.00	
9.0	News	8:00:00AM- 8:30:00AM	Day,Tu-1	08/04/26 8:28AM (Tu)	00:30	BIWIG202602H	\$2250.00	
10.0	News	8:00:00AM- 8:30:00AM	Day,Th-1	08/06/26 8:26AM (Th)	00:30	BIWIG202602H	\$2250.00	
11.0	News	8:00:00AM- 8:30:00AM	Day,F-1	08/07/26 8:26AM (Fr)	00:30	BIWIG202602H	\$2250.00	
13.0	News	8:30:00AM- 9:00:00AM	Day,Tu-1	08/04/26 8:56AM (Tu)	00:30	BIWIG202602H	\$2250.00	
14.0	News	8:30:00AM- 9:00:00AM	Day,W-1	08/05/26 8:55AM (We)	00:30	BIWIG202602H	\$2250.00	
15.0	News	8:30:00AM- 9:00:00AM	Day,F-1	08/07/26 8:59AM (Fr)	00:30	BIWIG202602H	\$2250.00	
17.0	News	7:30:00AM- 8:00:00AM	Day,Tu-1	08/04/26 7:53AM (Tu)	00:30	BIWIG202602H	\$2250.00	
18.0	News	7:30:00AM- 8:00:00AM	Day,W-1	08/05/26 7:58AM (We)	00:30	BIWIG202602H	\$2250.00	
19.0	News	7:30:00AM- 8:00:00AM	Day,Th-1	08/06/26 7:47AM (Th)	00:30	BIWIG202602H	\$2250.00	
21.0	News	6:30:00AM- 7:00:00AM	Day,Tu-1	08/04/26 6:48AM (Tu)	00:30	BIWIG202602H	\$1800.00	
22.0	News	6:30:00AM- 7:00:00AM	Day,W-1	08/05/26 6:39AM (We)	00:30	BIWIG202602H	\$1800.00	
23.0	News	6:30:00AM- 7:00:00AM	Day,Th-1	08/06/26 6:55AM (Th)	00:30	BIWIG202602H	\$1800.00	
24.0	News	6:30:00AM- 7:00:00AM	Day,F-1	08/07/26 6:47AM (Fr)	00:30	BIWIG202602H	\$1800.00	
25.0	News	7:00:00AM- 7:30:00AM	Day,Tu-1	08/04/26 7:29AM (Tu)	00:30	BIWIG202602H	\$2250.00	
26.0	News	7:00:00AM- 7:30:00AM	Day,W-1	08/05/26 7:29AM (We)	00:30	BIWIG202602H	\$2250.00	
27.0	News	7:00:00AM- 7:30:00AM	Day,F-1	08/07/26 7:28AM (Fr)	00:30	BIWIG202602H	\$2250.00	
29.0	News	6:00:00AM- 6:30:00AM	Day,Tu-1	08/04/26 6:13AM (Tu)	00:30	BIWIG202602H	\$1800.00	
30.0	News	6:00:00AM- 6:30:00AM	Day,Th-1	08/06/26 6:27AM (Th)	00:30	BIWIG202602H	\$1800.00	
32.0	News	5:00:00AM- 5:30:00AM	Day,Tu-1	08/04/26 5:21AM (Tu)	00:30	BIWIG202602H	\$900.00	
33.0	News	5:00:00AM- 5:30:00AM	Day,W-1	08/05/26 5:22AM (We)	00:30	BIWIG202602H	\$900.00	
34.0	News	5:00:00AM- 5:30:00AM	Day,Th-1	08/06/26 5:19AM (Th)	00:30	BIWIG202602H	\$900.00	
36.0	SPOT	9:00:00AM-10:00:00AM	Day,Tu-1	08/04/26 9:59AM (Tu)	00:30	BIWIG202602H	\$900.00	
37.0	SPOT	9:00:00AM-10:00:00AM	Day,Th-1	08/06/26 9:23AM (Th)	00:30	BIWIG202602H	\$900.00	
38.0	SPOT	9:00:00AM-10:00:00AM	Day,F-1	08/07/26 9:40AM (Fr)	00:30	BIWIG202602H	\$900.00	
40.0	SPOT	10:00:00AM-11:00:00AM	Day,Tu-1	08/04/26 10:57AM (Tu)	00:30	BIWIG202602H	\$720.00	
41.0	SPOT	10:00:00AM-11:00:00AM	Day,W-1	08/05/26 10:57AM (We)	00:30	BIWIG202602H	\$720.00	
42.0	SPOT	10:00:00AM-11:00:00AM	Day,F-1	08/07/26 10:40AM (Fr)	00:30	BIWIG202602H	\$720.00	
44.0	SPOT	3:00:00PM- 4:00:00PM	Day,Tu-1	08/04/26 3:26PM (Tu)	00:30	BIWIG202602H	\$540.00	
45.0	SPOT	3:00:00PM- 4:00:00PM	Day,W-1	08/05/26 3:46PM (We)	00:30	BIWIG202602H	\$540.00	
46.0	SPOT	3:00:00PM- 4:00:00PM	Day,Th-1	08/06/26 3:26PM (Th)	00:30	BIWIG202602H	\$540.00	
48.0	SPOT	11:00:00AM-12:00:00PM	Day,W-1	08/05/26 11:59AM (We)	00:30	BIWIG202602H	\$540.00	
49.0	SPOT	11:00:00AM-12:00:00PM	Day,Th-1	08/06/26 11:57AM (Th)	00:30	BIWIG202602H	\$540.00	
50.0	SPOT	11:00:00AM-12:00:00PM	Day,F-1	08/07/26 11:56AM (Fr)	00:30	BIWIG202602H	\$540.00	



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Salesperson

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Lauer,Dave
Katz/DC, Washington DC (4022)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 11789865
Inv Date 8/9/2026
Terms CIA
Contract 7079076
Bill Type Weekly/Irregular
Period 8/3/2026 - 8/9/2026

Nappens LLC
200 PENSACOLA BEACH RD F1
GULF BREEZE, FL 32561

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
2197/2212/17648 (2366578)
National/Political Issue Agency BRD
17648/ECR28707518
A35+R
Believe in WI ALEXANDRA BRADLEY

CO-OP/Order Type No/Normal
Package
Gen. Date 8/14/2026 11:22:22AM

Green Bay (WLUK)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
52.0	SPOT	4:30:00PM- 5:00:00PM	Day,W-1	08/05/26 4:42PM (We)	00:30	BIWIG202602H	\$900.00	
53.0	SPOT	4:30:00PM- 5:00:00PM	Day,Th-1	08/06/26 4:49PM (Th)	00:30	BIWIG202602H	\$900.00	
54.0	SPOT	4:30:00PM- 5:00:00PM	Day,F-1	08/07/26 4:30PM (Fr)	00:30	BIWIG202602H	\$900.00	
55.0	SPOT	4:00:00PM- 4:30:00PM	Day,Tu-1	08/04/26 4:12PM (Tu)	00:30	BIWIG202602H	\$900.00	
56.0	SPOT	4:00:00PM- 4:30:00PM	Day,Th-1	08/06/26 4:18PM (Th)	00:30	BIWIG202602H	\$900.00	
58.0	SPOT	6:00:00PM- 6:30:00PM	Day,Tu-1	08/04/26 6:06PM (Tu)	00:30	BIWIG202602H	\$2700.00	
59.0	SPOT	6:00:00PM- 6:30:00PM	Day,Th-1	08/06/26 6:05PM (Th)	00:30	BIWIG202602H	\$2700.00	
60.0	SPOT	6:00:00PM- 6:30:00PM	Day,F-1	08/07/26 6:06PM (Fr)	00:30	BIWIG202602H	\$2700.00	
62.0	SPOT	6:30:00PM- 7:00:00PM	Day,W-1	08/05/26 6:44PM (We)	00:30	BIWIG202602H	\$3150.00	
63.0	SPOT	6:30:00PM- 7:00:00PM	Day,Th-1	08/06/26 6:37PM (Th)	00:30	BIWIG202602H	\$3150.00	
65.0	SPOT			08/08/26		1 preempt @\$450.00	\$0.00	
66.0	News	9:00:00PM- 9:30:00PM	Day,Sa-1	08/08/26 9:49PM (Sa)	00:30	BIWIG202602H	\$900.00	
67.0	News	9:00:00PM- 9:30:00PM	Day,Su-1	08/09/26 9:10PM (Su)	00:30	BIWIG202602H	\$1350.00	
68.0	News	10:00:00PM-10:35:00PM	Day,Su-1	08/09/26 10:28PM (Su)	00:30	BIWIG202602H	\$900.00	
69.0	News	9:30:00PM-10:00:00PM	Day,Su-1	08/09/26 9:49PM (Su)	00:30	BIWIG202602H	\$1350.00	
70.0	News	7:30:00AM- 8:00:00AM	Day,Su-1	08/09/26 7:54AM (Su)	00:30	BIWIG202602H	\$1350.00	
71.0	News	8:00:00AM- 8:30:00AM	Day,Su-1	08/09/26 8:28AM (Su)	00:30	BIWIG202602H	\$1350.00	
72.0	News	7:00:00AM- 7:30:00AM	Day,Su-1	08/09/26 7:20AM (Su)	00:30	BIWIG202602H	\$1350.00	
73.0	News	7:30:00AM- 8:00:00AM	Day,Sa-1	08/08/26 7:53AM (Sa)	00:30	BIWIG202602H	\$1800.00	
74.0	News	8:00:00AM- 8:30:00AM	Day,Sa-1	08/08/26 8:28AM (Sa)	00:30	BIWIG202602H	\$1800.00	
75.0	News	8:30:00AM- 9:00:00AM	Day,Sa-1	08/08/26 8:59AM (Sa)	00:30	BIWIG202602H	\$1800.00	
76.0	News	7:00:00AM- 7:30:00AM	Day,Sa-1	08/08/26 7:20AM (Sa)	00:30	BIWIG202602H	\$1800.00	
77.0	News	6:30:00AM- 7:00:00AM	Day,Su-1	08/09/26 6:39AM (Su)	00:30	BIWIG202602H	\$1350.00	
78.0	Auto Racing	5837990-Sports-FOX-Indy	Day,Su-1	08/09/26 3:34PM (Su)	00:30	BIWIG202602H	\$900.00	

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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	\$89,010.00	Total Spots	62
Commission	(\$13,351.50)		
Net Total	\$75,658.50		



REMIT TO Sinclair Broadcast Gro
c/o WLUK
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ph: (855) 746-2729

Advertiser
Agency
Buyer
Salesperson

Believe in Wisconsin (169508)
Nappens LLC (22850)
Lauer,Dave
Katz/DC, Washington DC (4022)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 11790500
Inv Date 8/16/2026
Terms CIA
Contract 7079076
Bill Type Weekly/Irregular
Period 8/10/2026 - 8/16/2026

Nappens LLC
200 PENSACOLA BEACH RD F1
GULF BREEZE, FL 32561

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
2197/2212/17648 (2366578)
National/Political Issue Agency BRD
17648/ECR28707518
A35+R
Believe in WI ALEXANDRA BRADLEY

CO-OP/Order Type No/Normal
Package
Gen. Date 8/19/2026 10:55:59AM

Green Bay (WLUK)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
4.0	News	4:30:00AM- 5:00:00AM	Day,M-1	08/10/26 4:45AM (Mo)	00:30	BIWIG202602H	\$270.00	
8.0	News	5:30:00AM- 6:00:00AM	Day,M-1	08/10/26 5:55AM (Mo)	00:30	BIWIG202602H	\$900.00	
12.0	News	8:00:00AM- 8:30:00AM	Day,M-1	08/10/26 8:29AM (Mo)	00:30	BIWIG202602H	\$2250.00	
16.0	News	8:30:00AM- 9:00:00AM	Day,M-1	08/10/26 8:59AM (Mo)	00:30	BIWIG202602H	\$2250.00	
20.0	News	7:30:00AM- 8:00:00AM	Day,M-1	08/10/26 7:52AM (Mo)	00:30	BIWIG202602H	\$2250.00	
28.0	News	7:00:00AM- 7:30:00AM	Day,M-1	08/10/26 7:15AM (Mo)	00:30	BIWIG202602H	\$2250.00	
31.0	News	6:00:00AM- 6:30:00AM	Day,M-1	08/10/26 6:27AM (Mo)	00:30	BIWIG202602H	\$1800.00	
35.0	News	5:00:00AM- 5:30:00AM	Day,M-1	08/10/26 5:20AM (Mo)	00:30	BIWIG202602H	\$900.00	
39.0	SPOT	9:00:00AM-10:00:00AM	Day,M-1	08/10/26 9:44AM (Mo)	00:30	BIWIG202602H	\$900.00	
43.0	SPOT	10:00:00AM-11:00:00AM	Day,M-1	08/10/26 10:36AM (Mo)	00:30	BIWIG202602H	\$720.00	
47.0	SPOT	3:00:00PM- 4:00:00PM	Day,M-1	08/10/26 3:22PM (Mo)	00:30	BIWIG202602H	\$540.00	
51.0	SPOT	11:00:00AM-12:00:00PM	Day,M-1	08/10/26 11:32AM (Mo)	00:30	BIWIG202602H	\$540.00	
57.0	SPOT	4:00:00PM- 4:30:00PM	Day,M-1	08/10/26 4:11PM (Mo)	00:30	BIWIG202602H	\$900.00	
61.0	SPOT	6:00:00PM- 6:30:00PM	Day,M-1	08/10/26 6:05PM (Mo)	00:30	BIWIG202602H	\$2700.00	
64.0	SPOT	6:30:00PM- 7:00:00PM	Day,M-1	08/10/26 6:54PM (Mo)	00:30	BIWIG202602H	\$3150.00	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224>

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	\$22,320.00	Total Spots	15
Commission	(\$3,348.00)		
Net Total	\$18,972.00		

