Combined Air time and NTR Invoices
generated on 2/7/19 at 3:25:25PM

SB NATION RADIO

MAKE PAYMENT TO

Gow Broadcasting, LLC
5353 W. Alabama
Suite 415
Houston, TX 77056

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
73016	12/30/18	86671	1

INVOICE and AFFIDAVIT

Focus 360/National Focus
Attn: Accounts Payable
1675 Palm Beach Lakes Blvd.
Suite 1000
West Palm Beach, FL 33401

TERMS	BILLING CYCLE	BILLING METHOD
15 Days Upon Receipt	Standard	As Aired
ADVERTISER	BUYER	
INDEED.COM		
PRODUCT	SALESPERSON/OFFICE	
102714 SMD Q4 FOCUS VSIN	Sales Focus 360/NYC	

ORDERED						AIRED				RECONCILIATION
LINE	TIMES	LEN	DAYS	#	RATE ($)	DAY, DATE	TIME	RATE ($)	PRODUCT COPY	AMOUNT ($)
3	SB NATION AM	30	Mo-Fr	3	.00	Mo, 12/24/18	6:09AM	.00	FMIINDR41030	
	6AM-10AM					Mo, 12/24/18	9:37AM	.00	FMIINDR41230	
						Fr, 12/28/18	9:37AM	.00	FMIINDR41030	
2	SB NATION SPORTSFLASH	30	Mo-Su	3	100.00	Tu, 12/25/18	6A-7P	100.00	FMIINDR41230	
	6AM-7PM					We, 12/26/18	6A-7P	100.00	FMIINDR41030	
						Fr, 12/28/18	6A-7P	100.00	FMIINDR41230	
1	VSIN	15	Mo-Su	14	238.00	Mo, 12/24/18	6AM	238.00	IND15	
	12M-12M					Mo, 12/24/18	7PM	238.00	IND15	
						Tu, 12/25/18	6AM	238.00	IND15	
						Tu, 12/25/18	3PM	238.00	IND15	
						We, 12/26/18	3PM	238.00	IND15	
						We, 12/26/18	7PM	238.00	IND15	
						Th, 12/27/18	6AM	238.00	IND15	
						Th, 12/27/18	7PM	238.00	IND15	
						Fr, 12/28/18	6AM	238.00	IND15	
						Fr, 12/28/18	3PM	238.00	IND15	
						Sa, 12/29/18	3PM	238.00	IND15	
						Sa, 12/29/18	7PM	238.00	IND15	
						Su, 12/30/18	3PM	238.00	IND15	
						Su, 12/30/18	7PM	238.00	IND15	
	SB NATION AM					Subtotal		$0.00		
	SB NATION SPORTSFLASH					Subtotal		$300.00		
	VSIN					Subtotal		$3332.00		
			Total	20	$3,632.00	**Total**	20	$3,632.00	**Total**	$0.00

RECONCILE CALCULATIONS		
	ORDERED	$3,632.00
	+/- RECONCILING	$0.00
	= AIRED	$3,632.00

Gross	$3,632.00
Less Agency Commission	$0.00
PAY THIS AMOUNT	**$3,632.00**

Printed 2/7/19 3:25:25PM

SB NATION RADIO

MAKE PAYMENT TO

Gow Broadcasting, LLC
5353 W. Alabama
Suite 415
Houston, TX 77056

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
73044	12/30/18	86672	1

INVOICE and AFFIDAVIT

Focus 360/National Focus
Attn: Accounts Payable
1675 Palm Beach Lakes Blvd.
Suite 1000
West Palm Beach, FL 33401

TERMS	BILLING CYCLE	BILLING METHOD
15 Days Upon Receipt	Standard	As Aired
ADVERTISER: LUMBER LIQUIDATORS	BUYER:	
PRODUCT: 102754 FOCUS	SALESPERSON/OFFICE: Sales Focus 360/NYC	

ORDERED						AIRED				RECONCILIATION
LINE	TIMES	LEN	DAYS	#	RATE ($)	DAY, DATE	TIME	RATE ($)	PRODUCT COPY	AMOUNT ($)
1	SB NATION SPORTSFLASH 6AM-7PM	30	We-Su	1	80.00	Fr, 12/21/18	6A-7P	80.00	L8DC36GONR30	
2	SB NATION SPORTSFLASH 6AM-7PM	30	Mo-Su	1	.00	We, 12/19/18	6A-7P	.00	L8DC36GONR30	
3	VSIN	15	Mo-Su	5	374.00	Mo, 12/17/18	3PM	374.00	L8DC36GONR15	
	12M-12M					Tu, 12/18/18	3PM	374.00	L8DC36GONR15	
						We, 12/19/18	7PM	374.00	L8DC36GONR15	
						Th, 12/20/18	7PM	374.00	L8DC36GONR15	
						Fr, 12/21/18	6AM	374.00	L8DC36GONR15	
	SB NATION SPORTSFLASH					Subtotal		$80.00		
	VSIN					Subtotal		$1870.00		
			Total	7	$1,950.00	**Total**	7	$1,950.00	**Total**	$0.00

RECONCILE CALCULATIONS		
	ORDERED	$1,950.00
	+/- RECONCILING	$0.00
	= AIRED	$1,950.00

Gross	$1,950.00
Less Agency Commission	$0.00
$1,950.00	**PAY THIS AMOUNT**

Printed **2/7/19** **3:25:25PM**

Invoice Totals for 11/26/18-12/30/18

Total Invoices : 2

RECONCILE CALCULATIONS	ORDERED	27	$5,582.00
	+/- RECONCILING	0	$0.00
	= AIRED	27	$5,582.00

Total NTR Gross Ordered	$.00
Less Agency Commission	$.00

$5,582.00 **PAY THIS AMOUNT**

Printed 2/7/19 3:25:25PM