Combined Air time and NTR Invoices
generated on 2/7/19 at 3:23:34PM

SB NATION RADIO

MAKE PAYMENT TO

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

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
73016	11/25/18	86570	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: INDEED.COM	BUYER:	
PRODUCT: 102714 SMD Q4 FOCUS VSIN	SALESPERSON/OFFICE: 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	Tu, 11/20/18	6:09AM	.00	FMIINDR41030	
	6AM-10AM					We, 11/21/18	8:37AM	.00	FMIINDR41230	
						Th, 11/22/18	9:37AM	.00	FMIINDR41030	
2	SB NATION SPORTSFLASH	30	Mo-Su	3	100.00	Mo, 11/19/18	6A-7P	100.00	FMIINDR41230	
	6AM-7PM					Tu, 11/20/18	6A-7P	100.00	FMIINDR41030	
						Fr, 11/23/18	6A-7P	100.00	FMIINDR41230	
1	VSIN	15	Mo-Su	14	238.00	Mo, 11/19/18	6AM	238.00		
	12M-12M					Mo, 11/19/18	7PM	238.00		
						Tu, 11/20/18	3PM	238.00		
						Tu, 11/20/18	7PM	238.00		
						We, 11/21/18	6AM	238.00		
						We, 11/21/18	3PM	238.00		
						Th, 11/22/18	6AM	238.00		
						Th, 11/22/18	7PM	238.00		
						Fr, 11/23/18	3PM	238.00		
						Fr, 11/23/18	7PM	238.00		
						Sa, 11/24/18	6AM	238.00		
						Sa, 11/24/18	3PM	238.00		
						Su, 11/25/18	6AM	238.00		
						Su, 11/25/18	3PM	238.00		
	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**

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Invoice Totals for 10/29/18-11/25/18

Total Invoices : 1

RECONCILE CALCULATIONS	ORDERED	20	$3,632.00
	+/- RECONCILING	0	$0.00
	= AIRED	20	$3,632.00

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

$3,632.00 **PAY THIS AMOUNT**

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