



Warmus and Associates, Inc.

Invoice

dba Carl E. Smith Consulting Engineers
 AM-FM-TV ENGINEERING CONSULTANTS
 COMPLETE RIGGING AND TOWER SERVICES
MAIL TO: P.O. BOX 807, BATH, OHIO 44210-0807
SHIP TO: 2324 N. CLEVELAND-MASSILLON RD., AKRON, OH 44333
 PHONE (330) 659-4440 FAX (330) 659-9234

✓ Ppd 8/14
 repack work
 8/22/18
 JB

To: WBNX-TV
 Attn: Accounts Payable
 2690 State Road
 Cuyahoga Falls, OH 44223

Date	Invoice #
7/31/18	17800

Description	Amount
Professional engineering services rendered April thru June, 2018, including: 1. Phone and e-mail liaison with Tim Doum regarding the required transmitter output power for WBNX-TV's Channel 17 post-repack operating facilities. <p style="text-align: center;">Engineering</p>	<u>\$375.00</u>

**MAKE CHECK PAYABLE TO: WARMUS AND ASSOCIATES, INC.
 A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE)
 WILL BE ADDED TO ALL INVOICES WHICH ARE UNPAID BY THE
 FIRST OF THE FOLLOWING MONTH.**

Total Due \$375.00

Thank You