



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4405276-2
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1439	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4405276
Account Executive	Katz Political	Alt Order #	28382273
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	03/26/24 - 04/01/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WKBN	CBS This Morning M-F	CBS This Morning M		04/01/24 to 04/07/24	2x	M-----				
	WKBN			M	04/01/24	:30	7:29 AM	SBTV2405H	\$175.00		2
	WKBN			M	04/01/24	:30	8:29 AM	SBTV2405H	\$175.00		1
14	WKBN	M-F 7p-730p	M-F 7p-730p		04/01/24 to 04/07/24	1x	M-----				
	WKBN			M	04/01/24	:30	7:08 PM	SBTV2405H	\$550.00		1
19	WKBN	M-F 730p-8p	M-F 730p-8p		04/01/24 to 04/07/24	1x	M-----				
	WKBN			M	04/01/24	:30	7:36 PM	SBTV2405H	\$550.00		1
24	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/01/24 to 04/07/24	1x	M-----				
	WKBN			M	04/01/24	:30	11:11 PM	SBTV2405H	\$400.00		1
27	WKBN	After Midnight	M-F 12:37xm - 1:37xr		04/01/24 to 04/07/24	1x	M-----				
	WKBN			M	04/01/24	:30	12:53 AM	SBTV2405H	\$25.00		1
				<u>Aired Spots</u>	6						

<u>Gross Total</u>	\$1,875.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$281.25	
<u>Net Amount Due</u>	\$1,593.75	

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DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4421798-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1464	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4421798
Account Executive	Katz Political	Alt Order #	28387159
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/02/24 - 04/08/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning M		04/01/24 to 04/07/24	1x	- T- - - - -				
	WKBN			Tu	04/02/24	:30	7:29 AM	SBTV2405H	\$250.00		1
2	WKBN	CBS This Morning M-F	CBS This Morning M		04/01/24 to 04/07/24	1x	- - W- - - -				
	WKBN			W	04/03/24	:30	8:18 AM	SBTV2405H	\$250.00		1
3	WKBN	CBS This Morning M-F	CBS This Morning M		04/01/24 to 04/07/24	1x	- - - T- - -				
	WKBN			Th	04/04/24	:30	8:35 AM	SBTV2405H	\$250.00		1
4	WKBN	CBS This Morning M-F	CBS This Morning M		04/01/24 to 04/07/24	1x	- - - - F- -				
	WKBN			F	04/05/24	:30	8:29 AM	SBTV2405H	\$250.00		1
5	WKBN	CBS This Morning M-F	CBS This Morning M		04/08/24 to 04/14/24	1x	M- - - - -				
	WKBN			M	04/08/24	:30	8:41 AM	SBTV2405H	\$250.00		1
6	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/01/24 to 04/07/24	1x	- T- - - - -				
	WKBN			Tu	04/02/24	:30	2:39 PM	SBTV2405H	\$110.00		1
7	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/01/24 to 04/07/24	1x	- - W- - - -				
	WKBN			W	04/03/24	:30	2:33 PM	SBTV2405H	\$110.00		1
8	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/01/24 to 04/07/24	1x	- - - T- - -				
	WKBN			Th	04/04/24	:30	2:59 PM	SBTV2405H	\$110.00		1
9	WKBN	CBS The Talk M-F	CBS The Talk M-F								

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DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4421798-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1464	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4421798
Account Executive	Katz Political	Alt Order #	28387159
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/02/24 - 04/08/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

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Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/01/24 to 04/07/24	1x	----F--				
	WKBN			F	04/05/24	:30	2:33 PM	SBTV2405H	\$110.00		1
10	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/08/24 to 04/14/24	1x	M-----				
	WKBN			F	04/05/24	:30	2:59 PM	SBTV2405H	\$110.00	MG for 10.1 04/08	2
	WKBN			M	04/08/24	:00			\$110.00	See MG 10.2	1
11	WKBN	M-F 7p-730p	M-F 7p-730p		04/01/24 to 04/07/24	1x	-T-----				
	WKBN			Tu	04/02/24	:30	7:13 PM	SBTV2405H	\$550.00		1
12	WKBN	M-F 7p-730p	M-F 7p-730p		04/01/24 to 04/07/24	1x	--W----				
	WKBN			W	04/03/24	:30	7:05 PM	SBTV2405H	\$550.00		1
13	WKBN	M-F 7p-730p	M-F 7p-730p		04/01/24 to 04/07/24	1x	---T---				
	WKBN			Th	04/04/24	:30	7:07 PM	SBTV2405H	\$550.00		1
14	WKBN	M-F 7p-730p	M-F 7p-730p		04/01/24 to 04/07/24	1x	----F--				
	WKBN			F	04/05/24	:30	7:16 PM	SBTV2405H	\$550.00		1
15	WKBN	M-F 7p-730p	M-F 7p-730p		04/08/24 to 04/14/24	1x	M-----				
	WKBN			M	04/08/24	:30	7:19 PM	SBTV2405H	\$550.00		1
16	WKBN	M-F 730p-8p	M-F 730p-8p								

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Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4421798-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1464	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4421798
Account Executive	Katz Political	Alt Order #	28387159
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/02/24 - 04/08/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

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Attention: Accounts Payable
146 Montgomery Avenue
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Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WKBN	M-F 730p-8p	M-F 730p-8p		04/01/24 to 04/07/24	1x					
	WKBN			Tu	04/02/24	:30	7:44 PM	SBTV2405H	\$550.00		1
17	WKBN	M-F 730p-8p	M-F 730p-8p		04/01/24 to 04/07/24	1x	--W----				
	WKBN			W	04/03/24	:30	7:54 PM	SBTV2405H	\$550.00		1
18	WKBN	M-F 730p-8p	M-F 730p-8p		04/01/24 to 04/07/24	1x	---T---				
	WKBN			Th	04/04/24	:30	7:36 PM	SBTV2405H	\$550.00		1
19	WKBN	M-F 730p-8p	M-F 730p-8p		04/01/24 to 04/07/24	1x	----F--				
	WKBN			F	04/05/24	:30	7:55 PM	SBTV2405H	\$550.00		1
20	WKBN	M-F 730p-8p	M-F 730p-8p		04/08/24 to 04/14/24	1x	M-----				
	WKBN			M	04/08/24	:30	7:55 PM	SBTV2405H	\$550.00		1
21	WKBN	Sa 7p-730p	Sa 7p-730p		04/01/24 to 04/07/24	1x	-----S-				
	WKBN			Sa	04/06/24	:30	7:18 PM	SBTV2405H	\$115.00		1
22	WKBN	Sa 730p-8p	Sa 730p-8p		04/01/24 to 04/07/24	1x	-----S-				
	WKBN			Sa	04/06/24	:30	7:54 PM	SBTV2405H	\$115.00		1
23	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/01/24 to 04/07/24	1x	-T-----				
	WKBN			Tu	04/02/24	:30	11:15 PM	SBTV2405H	\$600.00		1
24	WKBN	1st @ 11p M-F	1st @ 11p M-F								

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DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4421798-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1464	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4421798
Account Executive	Katz Political	Alt Order #	28387159
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/02/24 - 04/08/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/01/24 to 04/07/24	1x	---T---				
	WKBN			Th	04/04/24	:30	11:10 PM	SBTV2405H	\$600.00		1
25	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/08/24 to 04/14/24	1x	M-----				
	WKBN			M	04/08/24	:30	11:15 PM	SBTV2405H	\$600.00		1

Aired Spots **25**

<u>Gross Total</u>	\$9,330.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,399.50	
<u>Net Amount Due</u>	\$7,930.50	

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DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4430320-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1470	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4430320
Account Executive	Katz Political	Alt Order #	28389533
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

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Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning M		04/08/24 to 04/14/24	1x	- T- - - - -				
	WKBN			Tu	04/09/24	:30	8:36 AM	SBTV2405H	\$250.00		1
2	WKBN	CBS This Morning M-F	CBS This Morning M		04/08/24 to 04/14/24	1x	- - W- - - -				
	WKBN			W	04/10/24	:30	8:41 AM	SBTV2406H	\$250.00		1
3	WKBN	CBS This Morning M-F	CBS This Morning M		04/08/24 to 04/14/24	1x	- - - T- - -				
	WKBN			Th	04/11/24	:30	8:10 AM	SBTV2406H	\$250.00		1
4	WKBN	CBS This Morning M-F	CBS This Morning M		04/08/24 to 04/14/24	1x	- - - - F- -				
	WKBN			F	04/12/24	:30	8:14 AM	SBTV2406H	\$250.00		1
5	WKBN	CBS This Morning M-F	CBS This Morning M		04/15/24 to 04/21/24	1x	M- - - - -				
	WKBN			M	04/15/24	:30	7:29 AM	SBTV2406H	\$250.00		1
6	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/08/24 to 04/14/24	1x	- T- - - - -				
	WKBN			Tu	04/09/24	:00			\$110.00	See MG 6.2,6.3	1
	WKBN	CBS Y&R M-F	CBS Y&R M-F								
	WKBN	CBS Y&R M-F	CBS Y&R M-F								
	WKBN			Th	04/11/24	:30	1:29 PM	SBTV2406H	\$110.00	MG for 7.1,6.1	2
	WKBN			F	04/12/24	:30	1:08 PM	SBTV2406H	\$110.00	MG for 7.1,6.1	3
7	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/08/24 to 04/14/24	1x	- - W- - - -				
	WKBN			W	04/10/24	:00			\$110.00	See MG 6.2,6.3	1
	WKBN			Soccer							
8	WKBN	CBS The Talk M-F	CBS The Talk M-F								

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Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4430320-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1470	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4430320
Account Executive	Katz Political	Alt Order #	28389533
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/08/24 to 04/14/24	1x	---T---				
	WKBN			Th	04/11/24	:30	2:59 PM	SBTV2406H	\$110.00		1
9	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/08/24 to 04/14/24	1x	----F--				
	WKBN			F	04/12/24	:30	2:59 PM	SBTV2406H	\$110.00		1
10	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/15/24 to 04/21/24	1x	M-----				
	WKBN			M	04/15/24	:30	2:33 PM	SBTV2406H	\$110.00		1
11	WKBN	M-F 7p-730p	M-F 7p-730p		04/08/24 to 04/14/24	1x	-T-----				
	WKBN			Tu	04/09/24	:30	7:07 PM	SBTV2405H	\$550.00		1
12	WKBN	M-F 7p-730p	M-F 7p-730p		04/08/24 to 04/14/24	1x	--W----				
	WKBN			W	04/10/24	:30	7:13 PM	SBTV2406H	\$550.00		1
13	WKBN	M-F 7p-730p	M-F 7p-730p		04/08/24 to 04/14/24	1x	---T---				
	WKBN			Th	04/11/24	:30	7:13 PM	SBTV2406H	\$550.00		1
14	WKBN	M-F 7p-730p	M-F 7p-730p		04/08/24 to 04/14/24	1x	----F--				
	WKBN			F	04/12/24	:30	7:08 PM	SBTV2406H	\$550.00		1
15	WKBN	M-F 7p-730p	M-F 7p-730p		04/15/24 to 04/21/24	1x	M-----				
	WKBN			M	04/15/24	:30	7:13 PM	SBTV2406H	\$550.00		1
16	WKBN	M-F 730p-8p	M-F 730p-8p								

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DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4430320-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1470	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4430320
Account Executive	Katz Political	Alt Order #	28389533
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WKBN	M-F 730p-8p	M-F 730p-8p		04/08/24 to 04/14/24	1x	- T- - - - -				
	WKBN			Tu	04/09/24	:30	7:35 PM	SBTV2405H	\$550.00		1
17	WKBN	M-F 730p-8p	M-F 730p-8p		04/08/24 to 04/14/24	1x	- - W- - - -				
	WKBN			W	04/10/24	:30	7:55 PM	SBTV2406H	\$550.00		1
18	WKBN	M-F 730p-8p	M-F 730p-8p		04/08/24 to 04/14/24	1x	- - - T- - -				
	WKBN			Th	04/11/24	:30	7:44 PM	SBTV2406H	\$550.00		1
19	WKBN	M-F 730p-8p	M-F 730p-8p		04/08/24 to 04/14/24	1x	- - - - F- -				
	WKBN			F	04/12/24	:30	7:36 PM	SBTV2406H	\$550.00		1
20	WKBN	M-F 730p-8p	M-F 730p-8p		04/15/24 to 04/21/24	1x	M- - - - -				
	WKBN			M	04/15/24	:30	7:43 PM	SBTV2406H	\$550.00		1
21	WKBN	Sa 7p-730p	Sa 7p-730p		04/08/24 to 04/14/24	1x	- - - - - S-				
	WKBN			Sa	04/13/24	:00			\$115.00	Credited	1
					Moved \$ to est 1480						
22	WKBN	Sa 730p-8p	Sa 730p-8p		04/08/24 to 04/14/24	1x	- - - - - S-				
	WKBN			Sa	04/13/24	:00			\$115.00	Credited	1
					Moved \$ to est 1480						
23	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/08/24 to 04/14/24	1x	- T- - - - -				

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Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4430320-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1470	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4430320
Account Executive	Katz Political	Alt Order #	28389533
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WKBN	1st @ 11p M-F	1st @ 11p M-F								
	WKBN			Tu	04/09/24	:30	11:10 PM	SBTV2405H	\$600.00		1
24	WKBN	1st @ 11p M-F	1st @ 11p M-F								
				04/08/24 to 04/14/24		1x	---T---				
	WKBN			Th	04/11/24	:30	11:13 PM	SBTV2406H	\$600.00		1
25	WKBN	1st @ 11p M-F	1st @ 11p M-F								
				04/15/24 to 04/21/24		1x	M-----				
	WKBN			M	04/15/24	:30	11:10 PM	SBTV2406H	\$600.00		1

Aired Spots **23**

<u>Gross Total</u>	\$9,100.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,365.00	
<u>Net Amount Due</u>	\$7,735.00	

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Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4437188-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1480	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4437188
Account Executive	Katz Political	Alt Order #	28392200
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/16/24 - 04/22/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning M		04/15/24 to 04/21/24	1x	- T- - - - -				
	WKBN			Tu	04/16/24	:30	7:59 AM	SBTV2406H	\$250.00		1
2	WKBN	CBS This Morning M-F	CBS This Morning M		04/15/24 to 04/21/24	1x	- - W- - - -				
	WKBN			W	04/17/24	:30	8:29 AM	SBTV2406H	\$250.00		1
3	WKBN	CBS This Morning M-F	CBS This Morning M		04/15/24 to 04/21/24	1x	- - - T- - -				
	WKBN			Th	04/18/24	:30	8:53 AM	SBTV2406H	\$250.00		1
4	WKBN	CBS This Morning M-F	CBS This Morning M		04/15/24 to 04/21/24	1x	- - - - F- -				
	WKBN			F	04/19/24	:30	7:40 AM	SBTV2406H	\$250.00		1
5	WKBN	CBS This Morning M-F	CBS This Morning M		04/22/24 to 04/28/24	1x	M- - - - -				
	WKBN			M	04/22/24	:30	8:42 AM	SBTV2406H	\$250.00		1
6	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/15/24 to 04/21/24	1x	- T- - - - -				
	WKBN			Tu	04/16/24	:00			\$110.00	See MG 6.2,6.3	1
	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F	Th	04/18/24	:30	11:27 AM	SBTV2406H	\$110.00	MG for 7.1,6.1	2
	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F	F	04/19/24	:30	11:29 AM	SBTV2406H	\$110.00	MG for 7.1,6.1	3
7	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/15/24 to 04/21/24	1x	- - W- - - -				
	WKBN			W	04/17/24	:00			\$110.00	See MG 6.2,6.3	1
	WKBN			Soccer							
8	WKBN	CBS The Talk M-F	CBS The Talk M-F								

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Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4437188-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1480	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4437188
Account Executive	Katz Political	Alt Order #	28392200
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/16/24 - 04/22/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/15/24 to 04/21/24	1x	---T---				
	WKBN			Th	04/18/24	:30	2:32 PM	SBTV2406H	\$110.00		1
9	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/15/24 to 04/21/24	1x	----F--				
	WKBN			F	04/19/24	:30	2:59 PM	SBTV2406H	\$110.00		1
10	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/22/24 to 04/28/24	1x	M-----				
	WKBN			M	04/22/24	:30	2:59 PM	SBTV2406H	\$110.00		1
11	WKBN	M-F 7p-730p	M-F 7p-730p		04/15/24 to 04/21/24	1x	-T-----				
	WKBN			Tu	04/16/24	:30	7:13 PM	SBTV2406H	\$550.00		1
12	WKBN	M-F 7p-730p	M-F 7p-730p		04/15/24 to 04/21/24	1x	--W----				
	WKBN			W	04/17/24	:00			\$550.00	See MG 12.2	1
	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		04/22/24	:30	11:28 AM	SBTV2406H	\$550.00	MG for 12.1 04/17	2
					special report						
13	WKBN	M-F 7p-730p	M-F 7p-730p		04/15/24 to 04/21/24	1x	---T---				
	WKBN			Th	04/18/24	:30	7:07 PM	SBTV2406H	\$550.00		1
14	WKBN	M-F 7p-730p	M-F 7p-730p		04/15/24 to 04/21/24	1x	----F--				
	WKBN			F	04/19/24	:30	7:08 PM	SBTV2406H	\$550.00		1
15	WKBN	M-F 7p-730p	M-F 7p-730p		04/22/24 to 04/28/24	1x	M-----				

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WKBN
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Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4437188-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1480	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4437188
Account Executive	Katz Political	Alt Order #	28392200
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/16/24 - 04/22/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WKBN	M-F 7p-730p	M-F 7p-730p	M	04/22/24	:30	7:07 PM	SBTV2406H	\$550.00		1
16	WKBN	M-F 730p-8p	M-F 730p-8p		04/15/24 to 04/21/24	1x	- T- - - - -				
	WKBN			Tu	04/16/24	:30	7:55 PM	SBTV2406H	\$550.00		1
17	WKBN	M-F 730p-8p	M-F 730p-8p		04/15/24 to 04/21/24	1x	- - W- - - -				
	WKBN			W	04/17/24	:30	7:43 PM	SBTV2406H	\$550.00		1
18	WKBN	M-F 730p-8p	M-F 730p-8p		04/15/24 to 04/21/24	1x	- - - T- - -				
	WKBN			Th	04/18/24	:30	7:44 PM	SBTV2406H	\$550.00		1
19	WKBN	M-F 730p-8p	M-F 730p-8p		04/15/24 to 04/21/24	1x	- - - - F- -				
	WKBN			F	04/19/24	:30	7:43 PM	SBTV2406H	\$550.00		1
20	WKBN	M-F 730p-8p	M-F 730p-8p		04/22/24 to 04/28/24	1x	M- - - - -				
	WKBN			M	04/22/24	:30	7:35 PM	SBTV2406H	\$550.00		1
21	WKBN	Sa 7p-730p	Sa 7p-730p		04/15/24 to 04/21/24	1x	- - - - - S-				
	WKBN			Sa	04/20/24	:30	7:06 PM	SBTV2406H	\$115.00		1
22	WKBN	Sa 730p-8p	Sa 730p-8p		04/15/24 to 04/21/24	1x	- - - - - S-				
	WKBN			Sa	04/20/24	:30	7:36 PM	SBTV2406H	\$115.00		1
23	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/15/24 to 04/21/24	1x	- T- - - - -				

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DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4437188-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1480	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4437188
Account Executive	Katz Political	Alt Order #	28392200
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/16/24 - 04/22/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
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146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WKBN	1st @ 11p M-F	1st @ 11p M-F								
	WKBN			Tu	04/16/24	:30	11:15 PM	SBTV2406H	\$600.00		1
24	WKBN	1st @ 11p M-F	1st @ 11p M-F								
					04/15/24 to 04/21/24	1x	---T---				
	WKBN			Th	04/18/24	:30	11:16 PM	SBTV2406H	\$600.00		1
25	WKBN	1st @ 11p M-F	1st @ 11p M-F								
					04/22/24 to 04/28/24	1x	M-----				
	WKBN			M	04/22/24	:30	11:08 PM	SBTV2406H	\$600.00		1
26	WKBN	1st News @ Noon M-F	1st News @ Noon M-								
					04/15/24 to 04/21/24	1x	----F--				
	WKBN			F	04/19/24	:30	12:17 PM	SBTV2406H	\$115.00		1
27	WKBN	1st News @ Noon M-F	1st News @ Noon M-								
					04/22/24 to 04/28/24	1x	M-----				
	WKBN			M	04/22/24	:30	12:12 PM	SBTV2406H	\$115.00		1

Aired Spots **27**

<u>Gross Total</u>	\$9,560.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,434.00	
<u>Net Amount Due</u>	\$8,126.00	

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DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4443230-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1504	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4443230
Account Executive	Katz Political	Alt Order #	28393922
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/23/24 - 04/29/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning M		04/22/24 to 04/28/24	1x	- T- - - - -				
	WKBN			Tu	04/23/24	:30	8:46 AM	SBTV2407H	\$250.00		1
2	WKBN	CBS This Morning M-F	CBS This Morning M		04/22/24 to 04/28/24	1x	- - W- - - -				
	WKBN			W	04/24/24	:30	8:41 AM	SBTV2407H	\$250.00		1
3	WKBN	CBS This Morning M-F	CBS This Morning M		04/22/24 to 04/28/24	1x	- - - T- - -				
	WKBN			Th	04/25/24	:30	8:28 AM	SBTV2407H	\$250.00		1
4	WKBN	CBS This Morning M-F	CBS This Morning M		04/22/24 to 04/28/24	1x	- - - - F- -				
	WKBN			F	04/26/24	:30	7:29 AM	SBTV2407H	\$250.00		1
6	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/22/24 to 04/28/24	1x	- T- - - - -				
	WKBN			Tu	04/23/24	:30	2:35 PM	SBTV2406H	\$110.00		1
7	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/22/24 to 04/28/24	1x	- - W- - - -				
	WKBN			W	04/24/24	:30	2:37 PM	SBTV2406H	\$110.00		1
8	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/22/24 to 04/28/24	1x	- - - T- - -				
	WKBN			Th	04/25/24	:30	2:34 PM	SBTV2406H	\$110.00		1
9	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/22/24 to 04/28/24	1x	- - - - F- -				
	WKBN			F	04/26/24	:30	2:31 PM	SBTV2406H	\$110.00		1
11	WKBN	M-F 7p-730p	M-F 7p-730p								

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Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4443230-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1504	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4443230
Account Executive	Katz Political	Alt Order #	28393922
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/23/24 - 04/29/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WKBN	M-F 7p-730p	M-F 7p-730p								
				04/22/24 to 04/28/24		1x	- T- - - - -				
	WKBN			Tu	04/23/24	:30	7:14 PM	SBTV2407H	\$550.00		1
12	WKBN	M-F 7p-730p	M-F 7p-730p								
				04/22/24 to 04/28/24		1x	- - W- - - -				
	WKBN			W	04/24/24	:30	7:12 PM	SBTV2407H	\$550.00		1
13	WKBN	M-F 7p-730p	M-F 7p-730p								
				04/22/24 to 04/28/24		1x	- - - T- - -				
	WKBN			Th	04/25/24	:30	7:12 PM	SBTV2407H	\$550.00		1
14	WKBN	M-F 7p-730p	M-F 7p-730p								
				04/22/24 to 04/28/24		1x	- - - - F- -				
	WKBN			F	04/26/24	:30	7:08 PM	SBTV2407H	\$550.00		1
16	WKBN	M-F 730p-8p	M-F 730p-8p								
				04/22/24 to 04/28/24		1x	- T- - - - -				
	WKBN			Tu	04/23/24	:30	7:44 PM	SBTV2407H	\$550.00		1
17	WKBN	M-F 730p-8p	M-F 730p-8p								
				04/22/24 to 04/28/24		1x	- - W- - - -				
	WKBN			W	04/24/24	:30	7:42 PM	SBTV2407H	\$550.00		1
18	WKBN	M-F 730p-8p	M-F 730p-8p								
				04/22/24 to 04/28/24		1x	- - - T- - -				
	WKBN			Th	04/25/24	:30	7:54 PM	SBTV2407H	\$550.00		1
19	WKBN	M-F 730p-8p	M-F 730p-8p								
				04/22/24 to 04/28/24		1x	- - - - F- -				
	WKBN			F	04/26/24	:30	7:35 PM	SBTV2407H	\$550.00		1
21	WKBN	Sa 7p-730p	Sa 7p-730p								

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DUPLICATE INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #	4443230-1
Order Brand		Invoice Date	04/28/24
Product	Political	Invoice Month	April 2024
Estimate Number	1504	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4443230
Account Executive	Katz Political	Alt Order #	28393922
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/23/24 - 04/29/24

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	91

Agency Ref	
Advertiser Ref	

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue
Suite 201
Bala Cynwyd, PA 19004

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WKBN	Sa 7p-730p	Sa 7p-730p		04/22/24 to 04/28/24	1x	-----S-				
	WKBN			Sa	04/27/24	:30	7:07 PM	SBTV2407H	\$115.00		1
22	WKBN	Sa 730p-8p	Sa 730p-8p		04/22/24 to 04/28/24	1x	-----S-				
	WKBN			Sa	04/27/24	:30	7:36 PM	SBTV2407H	\$115.00		1
23	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/22/24 to 04/28/24	1x	-T-----				
	WKBN			Tu	04/23/24	:30	11:15 PM	SBTV2407H	\$600.00		1
24	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/22/24 to 04/28/24	1x	---T---				
	WKBN			Th	04/25/24	:30	11:08 PM	SBTV2406H	\$600.00		1

Aired Spots **20**

<u>Gross Total</u>	\$7,270.00	Payment Terms 30 Days
<u>Agency Commission</u>	\$1,090.50	
<u>Net Amount Due</u>	\$6,179.50	

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