

Billing Address:

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

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	

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

Aired Spots 6

> **Gross Total Payment Terms 30 Days** \$1,875.00

Agency Commission \$281.25 **Net Amount Due** \$1,593.75



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

INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #
Order Brand		Invoice Date
Product	Political	Invoice Month
Estimate Number	1464	Invoice Period

Invoice #	4421798-1
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WKBN	
Account Executive	Katz Political	
Sales Office	Katz - Political	
Sales Region	National	

Order #	4421798
Alt Order #	28387159
Deal #	
Order Flight	04/02/24 - 04/08/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	88
Product 1/2	91

Agency Ref	
Advertiser Ref	

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		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		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		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								
	VALIZIDAL			04/08/24 to		1x	M	CDELIO 40 EH	ФОГО ОО		
•	WKBN	00071 7 11 14 5		М	04/08/24	:30	8:41 AM	SBTV2405H	\$250.00		1
6	WKBN	CBS The Talk M-F	CBS The Talk M-F	04/04/04+	- 04/07/04	4	- T				
	WKBN			04/01/24 to	04/02/24	1x :30	2:39 PM	SBTV2405H	\$110.00		
7	WKBN	CBS The Talk M-F	CBS The Talk M-F	Tu	04/02/24	.30	2.39 F W	3b1 V2403fi	φ110.00		ı
,	WKDIN	CBS THE TAIK WI-F	CD3 THE Talk W-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	**	04/03/24	.50	2.55 T W	3D1 V2 400H	ψ110.00		1
U	MUDIA	ODO THE TAIK WIT	ODO THE TAIK WIT	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	•••	0.,01,21	.00	2.551 111	221,21001	ψ110.00		·

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



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

INVOICE / -

Advertiser	POL/Sherrod Brown/US Senate/OH/Dem	Invoice #
Order Brand		Invoice Date
Product	Political	Invoice Month
Estimate Number	1464	Invoice Period

Invoice #	4421798-1
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WKBN
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4421798
Alt Order #	28387159
Deal #	
Order Flight	04/02/24 - 04/08/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	88
Product 1/2	91

Agency Ref	
Advertiser Ref	

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
	MIZDNI				rogramming	.00			¢440.00	C MC 40.0	4
	WKBN			M CBS Nev	04/08/24 ws Special Ecl	:00 inse			\$110.00	See MG 10.2	1
11	WKBN	M-F 7p-730p	M-F 7p-730p	ODO NC	wa opeciai Eci	ipac					
• •	WINDIN	W-1 7p-730p	М-1 7р-730р	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		0 1/02/2 1	.00	7.1011	5517210011	φοσο.σσ		•
	WINDIN	шт тр тоор	1p 100p	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			М	04/08/24	:30	7:19 PM	SBTV2405H	\$550.00		1
16	WKBN	M-F 730p-8p	M-F 730p-8p								
							- T				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



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

Advertiser	POL/Sherrod Brown/US Senate/OH/Dem	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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WKBN	M-F 730p-8p	M-F 730p-8p	Juy	Julio	1=0.1961	7 111110	, ID	ruto	1.000 III MILLION	1101#
10	WINDIN	W-1 730р-ор	м-1 730р-ор	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						***************************************		·
••		гоор ор		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						·		
		шт төөр өр		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								



Billing Address:

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

Advertiser	POL/Sherrod Brown/US Senate/OH/Dem		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	

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
		A	ired Spots	25							

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



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

INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Dem	Invoi
Order Brand		Invoid
Product	Political	Invoid
Estimate Number	1470	Invoic

Invoice #	4430320-1
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WKBN
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4430320
Alt Order #	28389533
Deal #	
Order Flight	04/09/24 - 04/15/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	88
Product 1/2	91

Agency Ref	
Advertiser Ref	

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	ĺ							<u> </u>
				04/08/24 to	o 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	l							
				04/08/24 to	o 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								
					o 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 t	o 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								
					o 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								
					o 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	Soccer Th	04/11/24	:30	1:29 PM	SBTV2406H	\$110.00	MG for 7.1.6.1	2
		CBS Y&R M-F	CBS Y&R M-F	F	04/11/24	:30	1:08 PM	SBTV2406H SBTV2406H	\$110.00 \$110.00	MG for 7.1,6.1	2 3
7	WKBN	CBS The Talk M-F	CBS The Talk M-F	•	04/12/24	.00	1.001 W	SDIVATOON	ψ110.00	WG 101 7.11,0.1	O .
•	WKDI	CB3 THE TAIK MI-F	CDS THE Talk WIT	04/08/24+	o 04/14/24	1x	W				
	WKBN			W	04/10/24	:00			\$110.00	See MG 6.2,6.3	1
	***************************************			Soccer	0-1, 10/2-	.00			ψ110.00	000 MO 0.2,0.0	,
8	WKBN	CBS The Talk M-F	CBS The Talk M-F								

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

INVOICE / -

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #
Order Brand		Invoice Date
Product	Political	Invoice Month
Estimate Number	1470	Invoice Period

Invoice #	4430320-1
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WKBN
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4430320			
Alt Order #	28389533			
Deal #				
Order Flight	04/09/24 - 04/15/24			

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059				
Advertiser Code	88				
Product 1/2	91				

Agency Ref	
Advertiser Ref	

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								
					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								
					to 04/21/24	1x	M				
	WKBN			М	04/15/24	:30	2:33 PM	SBTV2406H	\$110.00		1
11	WKBN	M-F 7p-730p	M-F 7p-730p								
					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	0.4/0.0/0.4			***				
	MIZDNI			04/08/24 W	to 04/14/24	1x	W	CDETTIO 40 OH	Ф ГГО ОО		4
40	WKBN	M 5 7 700	M F 7 700	VV	04/10/24	:30	7:13 PM	SBTV2406H	\$550.00		1
13	WKBN	M-F 7p-730p	M-F 7p-730p	04/00/04	t- 04/44/04	4	T				
	WKBN			Th	to 04/14/24 04/11/24	1x :30	7:13 PM	SBTV2406H	\$550.00		1
14	WKBN	M-F 7p-730p	M-F 7p-730p	111	04/11/24	.50	7.13 T W	3B1 V2400II	ψ330.00		•
17	WKDN	W-г 7р-730р	W-1 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	•	0 1/ 12/2 1	.00	7.00 7 101	5517210011	φοσο.σσ		,
	WINDIN	шт тр тоор	шт тр тоор	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		2 10/2 .				ψοσοισσ		•
	*****	m : 100p op									

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Billing Address:

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

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WKBN	M-F 730p-8p	M-F 730p-8p		•	•	•	•	•	•	<u> </u>
				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								
					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								
					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								
					to 04/14/24		F				
	WKBN			F	04/12/24	:30	7:36 PM	SBTV2406H	\$550.00		1
20	WKBN	M-F 730p-8p	M-F 730p-8p								
					to 04/21/24		M				
	WKBN			M	04/15/24	:30	7:43 PM	SBTV2406H	\$550.00		1
21	WKBN	Sa 7p-730p	Sa 7p-730p								
					to 04/14/24		S-				
	WKBN			Sa Mayad C	04/13/24	:00			\$115.00	Credited	1
00	WIZDN	C- 720: 0:	C- 720- 0-	Moved \$	to est 1480						
22	WKBN	Sa 730p-8p	Sa 730p-8p	0.4/0.0/0.4	1- 04/44/04	4	C				
	WKBN			04/08/24 Sa	to 04/14/24 04/13/24	:00	S-		\$115.00	Credited	
	WKDIN				to est 1480	.00			\$ 1 10.00	Credited	ı
23	WKBN	1st @ 11p M-F	1st @ 11p M-F	ινιονοα φ	10 001 1400						
25	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100 @ 11p m-1	ior @ iib iii-i	04/08/24	to 04/14/24	1x	- T				
				04/00/24	10 04/14/24	1.7	<u>.</u>				



Billing Address:

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

INVOICE / -

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invo	ice #	4430320-1
Order Brand		Invoi	ce Date	04/28/24
Product	Political	Invoi	ce Month	April 2024
Estimate Number	1470	Invoi	ce 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	

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
		<u>Ai</u>	ed Spots	23							

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



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

INVOICE / -

Advertiser	POL/Sherrod Brown/US Senate/OH/Dem	Invoice #
Order Brand		Invoice Date
Product	Political	Invoice Month
Estimate Number	1480	Invoice Period

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	

4437188-1

04/28/24

April 2024

04/01/24 - 04/28/24

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning I	И							
				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 I	И							
				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 I	И							
					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 I	И							
				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 I	И							
				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
	MAZDNI	CDC 44 - 40 - M F	ODC 44- 40- M F	Soccer	04/40/04	-00	44.07 AM	CDENO 40 OH	6440.00	MO for 7.4.0.4	0
	WKBN WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F	Th F	04/18/24	:30 :30	11:27 AM 11:29 AM	SBTV2406H	\$110.00 \$110.00	MG for 7.1,6.1	2 3
-		CBS 11a-12p M-F	CBS 11a-12p M-F	F	04/19/24	.30	11.29 AW	SBTV2406H	\$110.00	MG for 7.1,6.1	3
7	WKBN	CBS The Talk M-F	CBS The Talk M-F	0.4/4.5/0.4	. 04/04/04		***				
	MAZDNI				to 04/21/24	1x	W		# 140.00	0 40-00	
	WKBN			W Soccer	04/17/24	:00			\$110.00	See MG 6.2,6.3	1
0	WKBN	CBS The Talk M-F	CBS The Talk M-F	Soccei							
8	AAL/DIA	CDS THE TAIK WI-F	CDS THE TAIK WI-F								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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

INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #
Order Brand		Invoice Date
Product	Political	Invoice Month
Estimate Number	1480	Invoice Period

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	

4437188-1

04/28/24

April 2024

04/01/24 - 04/28/24

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	1 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	1 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	1 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	1 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	1 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	M	04/22/24	:30	11:28 AM	SBTV2406H	\$550.00	MG for 12.1 04/17	2
				special ı	eport						
13	WKBN	M-F 7p-730p	M-F 7p-730p								
					1 to 04/21/24		T				
	WKBN			Th	04/18/24	:30	7:07 PM	SBTV2406H	\$550.00		1
14	WKBN	M-F 7p-730p	M-F 7p-730p								
					1 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	1 to 04/28/24	1x	M				



Billing Address:

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

INVOICE / -

Advertiser	POL/Sherrod Brown/US Senate/OH/Dem	Invoice #
Order Brand		Invoice Date
Product	Political	Invoice Month
Estimate Number	1480	Invoice Period

Invoice #	4437188-1
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WKBN
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4437188
Alt Order #	28392200
Deal #	
Order Flight	04/16/24 - 04/22/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	88
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								
	WKBN		• •	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	4 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								
					4 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								
					4 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								
					4 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								
	14/1/551				4 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								
	MIZDAL			04/15/24 Sa	4 to 04/21/24	1x	S-	CDET IO 40 OV	**		
	WKBN		0 700 0	Sa	04/20/24	:30	7:06 PM	SBTV2406H	\$115.00		1
22	WKBN	Sa 730p-8p	Sa 730p-8p	0.4/4.5/0	4. 04/04/04		G				
	MIZDAL				4 to 04/21/24	1x	S-	CDELIO 10 OH	# 445.00		4
	WKBN	4 4 9 44 14 5	4 4 9 44 14 5	Sa	04/20/24	:30	7:36 PM	SBTV2406H	\$115.00		1
23	WKBN	1st @ 11p M-F	1st @ 11p M-F	0.4/4.5/0			TT.				
				04/15/24	4 to 04/21/24	1x	- T				



Billing Address:

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

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 #
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 t	o 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 t	o 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	1-							
				04/15/24 t	o 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	1-							
				04/22/24 t	o 04/28/24	1x	M				
	WKBN			M	04/22/24	:30	12:12 PM	SBTV2406H	\$115.00		1

Aired Spots 27

> **Payment Terms 30 Days Gross Total** \$9,560.00

Agency Commission \$1,434.00 **Net Amount Due** \$8,126.00



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

INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Dem	Invoice
Order Brand		Invoice D
Product	Political	Invoice N
Estimate Number	1504	Invoice F

	Invoice #	4443230-1
	Invoice Date	04/28/24
	Invoice Month	April 2024
	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	
Account Executive Katz Political		
Sales Office	Katz - Political	
Sales Region	National	

Order #	4443230
Alt Order #	28393922
Deal #	
Order Flight	04/23/24 - 04/29/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	88
Product 1/2	91

Agency Ref	
Advertiser Ref	

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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



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Billing Address:

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

INVOICE

Advertiser	POL/Sherrod Brown/US Senate/OH/Derr	Invoice #
Order Brand		Invoice Date
Product	Political	Invoice Month
Estimate Number	1504	Invoice Period

Invoice #	4443230-1				
Invoice Date	04/28/24				
Invoice Month	April 2024				
Invoice Period	04/01/24 - 04/28/24				

Property	WKBN
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4443230
Alt Order #	28393922
Deal #	
Order Flight	04/23/24 - 04/29/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	88
Product 1/2	91

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WKBN	M-F 7p-730p	M-F 7p-730p	•	•	_	•	•	•	•	•
				04/22/2	4 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								
					4 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								
					4 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								
					4 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								
					4 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								
					4 to 04/28/24	1x	W		A		
	WKBN			W	04/24/24	:30	7:42 PM	SBTV2407H	\$550.00		1
18	WKBN	M-F 730p-8p	M-F 730p-8p								
					4 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				_				
	14/1/54			04/22/2	4 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								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Billing Address:

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

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WKBN	Sa 7p-730p	Sa 7p-730p			•	•	•	•		
				04/22/2	4 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								
				04/22/2	4 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								
		-		04/22/2	4 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								
		-		04/22/2	4 to 04/28/24	1x	T				
	WKBN			Th	04/25/24	:30	11:08 PM	SBTV2406H	\$600.00		1
			Aired Spots	20							

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