

INVOICE

WNNE
30 Community Drive, Suite 55 South Burlington, VT 05403 Main: (518)561-5555 Billing: (781)433-4283

Billing Address:

Waterfront Strategies Attention: Laura Bassett 3050 K Street NW Washington, DC 20007

Send Payment To:

Spots: # Ch

Day Air Date

Air Time Description

WNNE PO Box 14508 Des Moines, IA 50306-3508

WNNE					
2209988-1	Order #	2209988			
		27591173			
December 2021	Deal #				
11/29/21 - 12/23/21	Flight Dates	12/15/21 - 12/23/21			
Majority Forward					
10358 - ISSUE					
10358					
Account Executive	Meredith Thompson				
Sales Office	Eagle-Washington, DC				
Sales Region	National				
Agency Code	9914573				
Advertiser Code	302				
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Agency Ref					
Advertiser Ref					
Product 1	322				
Product 2					
	2209988-1 12/26/21 December 2021 11/29/21 - 12/23/21 Majority Forward 10358 - ISSUE 10358 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2209988-1 Order # 12/26/21 Alt Order # December 2021 Deal # 11/29/21 - 12/23/21 Flight Dates Majority Forward 10358 - ISSUE 10358 Account Executive Meredith Tho Sales Office Eagle-Washir Sales Region National Agency Code 9914573 Advertiser Code 302 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1 322			

Unless specified on the line levels below, the Class of Time purchased is Non Pre-emptible

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 12/18/21	12/18/21	SAT NEWSCHANNE TODAY	L 5 SAT 5A-7AM	S-	:30	2	\$25.00	NM	
	me - Non Pro		Cranto MA a de	Data					
Weeks:	Start Date 12/13/21	End Date MTWTFSS 12/19/21S-	Spots/Week 2	<u>Rate</u> \$25.00					
Spots: # Ch			ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WN	NE Sa 12		NEWSCHANNEL 5 TOD		:3	0 MF0121H			\$25.00 NM
2 WN	NE Sa 12	/18/21 6:09 AM SAT	NEWSCHANNEL 5 TOD	OAY SAT 5A-7AM	:3	0 MF0121H			\$25.00 NM
2 12/19/21	12/19/21	SUN NEWSCHANNE TODAY	L 5 SU 6a-8am	S	:30	2	\$50.00	NM	
	me - Non Pro								
Weeks:	Start Date 12/13/21	End Date MTWTFSS 12/19/21S	Spots/Week 2	<u>Rate</u> \$50.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u> <u>Type</u>
1 WN			NEWSCHANNEL 5 TO			0 MF0121H			\$50.00 NM
2 WN	NE Su 12	/19/21 7:40 AM SUN	NEWSCHANNEL 5 TO	DAY SU 6a-8am	:3	0 MF0121H			\$50.00 NM
3 12/19/21 Class of Ti	12/19/21 me - Non Pro	Matter Of Fact S O'Br e-emptible	ien SU 11a-11:30am	S	:30	1	\$25.00	NM	
Weeks:	Start Date 12/13/21	End Date MTWTFSS 12/19/21S	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 WN	NE Su 12	/19/21 11:14 AM Matte	er Of Fact S O'Brien	SU 11a-11:30am	n :3	0 MF0121H			\$25.00 NM
4 12/19/21 Class of Ti	12/19/21 me - Non Pro	TWO BROKE GIRLS	SAT-SUN 12-8PM	S	:30	1	\$35.00	NM	
Weeks:	Start Date 12/13/21	End Date MTWTFSS 12/19/21S	Spots/Week 1	<u>Rate</u> \$35.00					
Spots: # Ch			ription_	Start/End Time	<u>Leng</u> t	h Ad-ID			Rate Type
1 WN	NE Su 12		BROKE GIRLS	SAT-SUN 12-8P	M :3	0 MF0121H			\$35.00 NM
5 12/16/21 Class of Ti	12/23/21 me - Non Pro		OT M-SU 10-10:30PM	MTWTFSS	:30	3	\$200.00	NM	
Weeks:	Start Date 12/15/21	<u>End Date</u> <u>MTWTFSS</u> 12/21/21 MT-TFSS	Spots/Week 3	<u>Rate</u> \$200.00					

Start/End Time

Length Ad-ID

Rate Type

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Invoice #	2209988-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/23/21
Advertiser	Majority Forward		
Product	10358 - ISSUE		
Estimate #	10358		

Line Start D	ate End Date	e Descripti	ion	Start/End Time	MTWTFSS L	_ength	Week	Rate	Туре	
5 12/16/2 Class c	21 12/23/21 of Time - Non F		ATE NEWS ROT	M-SU 10-10:30PM	MTWTFSS	:30	3	\$200.00	NM	
Spots: #	Ch Day A	Air Date Ai	r Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2	WNNE Sa 1	12/18/21 10	:25 PM M-SU LA	ATE NEWS ROT	M-SU 10-10:30PN	M :3	0 MF0121H			\$200.00 NM
1	WNNE Su 1	12/19/21 10	:25 PM M-SU LA	ATE NEWS ROT	M-SU 10-10:30PN	M :3	0 MF0121H			\$200.00 NM
3	WNNE Tu 1	12/21/21 10	:24 PM M-SU LA	ATE NEWS ROT	M-SU 10-10:30PN	ı :3	0 MF0121H			\$200.00 NM
Weeks:		End Date	<u>MTWTFSS</u>	Spots/Week	Rate					
	12/22/21	12/28/21	WT	2	\$200.00					
–			<u>r Time</u> <u>Descript</u>		Start/End Time		<u>h</u> Ad-ID			Rate Type
1	WNNE W 1			ATE NEWS ROT	M-SU 10-10:30PN		0 MF0121H			\$200.00 NM
4	WNNE Th 1	12/23/21 10	:12 PM M-SU LA	ATE NEWS ROT	M-SU 10-10:30PN	<u>/</u> :3	0 MF0121H			\$200.00 NM
6 12/16/2	21 12/23/21	AMERIC RIOR	AN NINJA WAR	R M-F 12-1AM	MTWTF	:30	2	\$25.00	NM	
Class c	of Time - Non F									
Weeks:	Start Date 12/15/21	End Date 12/21/21	MTWTFSS MT-TF	Spots/Week 2	<u>Rate</u> \$25.00					
Spots: #	Ch Day A	<u> Air Date</u> <u>Ai</u>	r Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
4	WNNE Th 1 MG for	12/16/21 12 r 6.2,6.3,6.1	:48 AM SCHITT	'S CREEK	M-F 12-1AM	:3	0 MF0121H			\$25.00 NM
2	WNNE M 1	12/20/21 IG 6.4,6.5,6.6	AMERIC	CAN NINJA WARRIOF	R <i>M-F 12-1AM</i>	:0	0			\$25.00 NM
1	WNNE Tu 1	12/21/21 IG 6.4,6.5,6.6	AMERIC	CAN NINJA WARRIOF	R M-F 12-1AM	:0	0			\$25.00 NM
5	WNNE Tu 1 MG for	12/21/21 12 r 6.2,6.3,6.1	:28 AM SCHITT	S CREEK	M-F 12-1AM	:3	0 MF0121H			\$25.00 NM
6	WNNE W 1	12/22/21 12 r 6.2,6.3,6.1	:48 AM SCHITT	S CREEK	M-F 12-1AM	:3	0 MF0121H			\$25.00 NM
Weeks:	Start Date 12/22/21	End Date 12/28/21	MTWTFSS WT	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: #	Ch Day A	<u> Air Date</u> <u>Ai</u>	r Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3	WNNE W 1 See M	12/22/21 IG 6.4,6.5,6.6	AMERIC	CAN NINJA WARRIOF	R <i>M-F 12-1AM</i>	:0	00			\$25.00 NM
7 12/18/2	21 12/18/21		MA GOT RUN C A REINDEER	SAT 8-9PM	S-	:30	1	\$100.00	NM	
	of Time - Non F									
Weeks:	Start Date 12/13/21	End Date 12/19/21	MTWTFSS S-	<u>Spots/Week</u> 1	<u>Rate</u> \$100.00					
Spots: #	Ch Day A	<u> Air Date</u> <u>Ai</u>	r Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WNNE Sa 1	12/18/21 8	:28 PM GRAND	MA GOT RUN OVER	BY SAT 8-9PM	:3	0 MF0121H			\$100.00 NM
					Total Spots	•	15			

Payment Terms 30 Days

 Gross Total
 \$1,385.00

 Agency Commission
 \$207.75

 Net Amount Due
 \$1,177.25

<u>Invoice Balance as of 12/29/21 12:20:25 PM ET</u> **\$0.00**