

# DUPLICATE INVOICE



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

Property	WNNE		
Invoice #	2279241-1	Order #	2279241
Invoice Date	06/26/22	Alt Order #	27806495
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/22/22 - 06/28/22
Advertiser	Majority Forward		
Product	11230 - Political Issue - Majority Forward		
Estimate #	11230		
Account Executive	Meredith Thompson		
Sales Office	Eagle-Washington, DC		
Sales Region	National		
Agency Code	9914573		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

**WNNE**  
**PO Box 14508**  
**Des Moines, IA 50306-3508**

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/23/22	06/28/22	M-SU LATE NEWS ROT	M-SU 10-10:30PM	MTWTFSS	:30	3	\$175.00	NM	
Class of Time - Non Pre-emptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/22/22	06/28/22	MT-TFSS	3	\$175.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	WNNE	Th	06/23/22	10:14 PM	M-SU LATE NEWS ROT	M-SU 10-10:30PM	:30	MFNH0222H	\$175.00	NM
2	WNNE	Sa	06/25/22	10:24 PM	M-SU LATE NEWS ROT	M-SU 10-10:30PM	:30	MFNH0222H	\$175.00	NM
2	06/23/22	06/28/22	THE GOLDBERGS	M-F 10:30-11PM	MT-TF--	:30	5	\$35.00	NM	
Class of Time - Non Pre-emptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/22/22	06/28/22	MT-TF--	5	\$35.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WNNE	Th	06/23/22	10:42 PM	THE GOLDBERGS	M-F 10:30-11PM	:30	MFNH0222H	\$35.00	NM
5	WNNE	F	06/24/22	10:42 PM	THE GOLDBERGS	M-F 10:30-11PM	:30	MFNH0222H	\$35.00	NM
3	06/23/22	06/28/22	WHOSE LINE/WOULD I LIE	SAT 8-9PM	-----S-	:30	1	\$100.00	NM	
Class of Time - Non Pre-emptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/22/22	06/28/22	-----S-	1	\$100.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WNNE	Sa	06/25/22	8:20 PM	WHOSE LINE/WOULD I LIE	SAT 8-9PM	:30	MFNH0222H	\$100.00	NM
4	06/23/22	06/28/22	PENN & TELLER	SUN 9-10PM	-----S	:30	1	\$100.00	NM	
Class of Time - Non Pre-emptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/22/22	06/28/22	-----S	1	\$100.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WNNE	Su	06/26/22	9:26 PM	PENN & TELLER	SUN 9-10PM	:30	MFNH0222H	\$100.00	NM

Total Spots                      **6**

**Payment Terms 30 Days**

Gross Total                      **\$620.00**

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL:

# DUPLICATE INVOICE

Send Payment To:



**WNNE**  
**PO Box 14508**  
**Des Moines, IA 50306-3508**

Invoice #	2279241-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Majority Forward		
Product	11230 - Political Issue - Majority Forward		
Estimate #	11230		

Agency Commission **\$93.00**

Net Amount Due **\$527.00**

Invoice Balance as of 07/08/22 4:13:26 PM ET **\$0.00**