



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

WNNE						
2279294-1	Order #	2279294				
07/31/22	Alt Order #	27806502				
July 2022	Deal #					
06/27/22 - 07/26/22	Flight Dates	07/20/22 - 07/26/22				
Majority Forward						
11234 - Political Issue - Majority Forward						
11234						
Account Executive	Meredith Thompson					
Sales Office	Eagle-Washington, DC					
Sales Region	National					
Agency Code	9914573					
Advertiser Code	302					
Billing Calendar	dar Broadcast					
Billing Type	Iling Type Cash					
Special Handling						
Agency Ref						
Advertiser Ref						
Product 1	322					
Product 2						
	2279294-1 07/31/22 July 2022 06/27/22 - 07/26/22 Majority Forward 11234 - Political Issu 11234 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2279294-1Order #2279294-1Alt Order #07/31/22Alt Order #July 2022Deal #06/27/22 - 07/26/22Flight DatesMajority ForwardI1234 - Political Issue - Majority For11234Account ExecutiveMeredith ThoSales OfficeEagle-WashirSales RegionNationalAgency Code9914573Advertiser Code302Billing CalendarBroadcastBilling TypeCashSpecial HandlingAdvertiser RefProduct 1322				

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

				·		Spots/		_	
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/20/22	2 07/26/22	SAT NEWSCHANNE	EL 5 SAT 5A-7AM	S-	:30	4	\$20.00	NM	
Class of	Time - Non Pr	TODAY							
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	07/20/22	07/26/22S-	-	\$20.00					
	<u>Ch Day Ai</u>			Start/End Time		<u>h Ad-ID</u>			Rate Type
	WNNE Sa 07		NEWSCHANNEL 5 TC			0 MFNH0322H			\$20.00 NM
			NEWSCHANNEL 5 TC			0 MFNH0322H			\$20.00 NM
			NEWSCHANNEL 5 TC			0 MFNH0322H			\$20.00 NM
2 V	WNNE Sa 07	7/23/22 6:43 AM SAT	NEWSCHANNEL 5 TC	DAY SAI 5A-7AM	:3	0 MFNH0322H			\$20.00 NM
2 07/20/22	2 07/26/22	SUN NEWSCHANNI	EL 5 SU 6a-8am	S	:30	1	\$25.00	NM	
	-	TODAY							
Uass of Weeks:	Time - Non Pr Start Date	e-emptible End Date <u>MTWTFSS</u>	Spots/Week	Rate					
	07/20/22	07/26/22S		\$25.00					
Spots: <u>#</u> (<u>Ch Day Ai</u>	r Date <u>Air Time</u> Dese	<u>cription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 V	WNNE Su 07	7/24/22 7:52 AM SUN	I NEWSCHANNEL 5 TO	DAY SU 6a-8am	:3	0 MFNH0322H			\$25.00 NM
3 07/20/22	2 07/26/22	DIVORCE COURT	M-F 7-8AM	MTWTF	:30	5	\$25.00	NM	
	Time - Non Pr					Ū	\$ _0.00		
Weeks:	Start Date			Rate					
	07/20/22	07/26/22 MTWTF		\$25.00					D / T
1	<u>Ch Day Ai</u> WNNE W 07		CRCE COURT	<u>Start/End Time</u> M-F 7-8AM		<u>h</u> <u>Ad-ID</u> 0 мғnн0322н			Rate Type
			DRCE COURT	M-F 7-8AM		0 MFNH0322H			\$25.00 NM \$25.00 NM
			DRCE COURT	M-F 7-8AM		0 MFNH0322H			\$25.00 NM
			DRCE COURT	M-F 7-8AM		0 MFNH0322H			\$25.00 NM
-	WNNE Tu 07		DRCE COURT	M-F 7-8AM		0 MFNH0322H			\$25.00 NM
	-			W-I 7-OAW	.0				φ20:00 ΝΙΝ
4 07/20/22		NICK CANNON	M-F 11-12PM	MTWTF	:30	3	\$35.00	NM	
Class of Weeks:	Time - Non Pr Start Date		Spots/Week	Rate					
vveeks.	07/20/22	07/26/22 MTWTF		\$35.00					
Spots: <u>#</u> (<u>Ch Day Ai</u>			Start/End Time	Lengt	h Ad-ID			Rate Type
. <u>3</u> v	WNNE Th 07	7/21/22 11:50 AM NICI	K CANNON	M-F 11-12PM	:3	0 MFNH0322H			\$35.00 NM
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This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL:

Send Payment To:

THE

VALLEY PO Box 14508

Des Moines, IA 50306-3508

Invoice #2279294-1Invoice MonthJuly 2022Invoice Date07/31/22Invoice Period06/27/22 - 07/26/22AdvertiserMajority ForwardProduct11234 - Political Issue - Majority ForwardEstimate #11234

			_					Spots/		_		
Line Start		nd Date		cription	Start/End Time		_ength	Week	Rate	Туре		
4 07/20 Class)/22 07 s of Time -	/26/22 Non P		(CANNON ble	M-F 11-12PM	MTWTF	:30	3	\$35.00	NM		
Spots: #					Start/End Time	Length	n Ad-ID			Rate T	Туре	
2	WNNE	F 0	7/22/22	11:20 AM NICK (M-F 11-12PM	:30) MFNH0322H			\$35.00	
1	WNNE	M 0)7/25/22	11:20 AM NICK (CANNON	M-F 11-12PM	:30) MFNH0322H			\$35.00	NM
5 07/20 Class)/22 07 s of Time -	/26/22 Non P			AY M - F 1P - 2PM	MTWTF	:30	3	\$25.00	NM		
Week	s: <u>Sta</u>	rt Date 20/22		ate MTWTFSS	Spots/Week 3	<u>Rate</u> \$25.00						
Spots: #			Air Date	Air Time Descri	ption	Start/End Time	Length	n Ad-ID			Rate T	Гуре
2)7/21/22	1:20 PM KELLY	CLARKSON DAY	M - F 1P - 2PM	:30) MFNH0322H			\$25.00	NM
3	WNNE	F 0	7/22/22	1:59 PM KELLY	CLARKSON DAY	M - F 1P - 2PM	:30) мғмн0322н			\$25.00	
1	WNNE	Tu O	7/26/22	1:53 PM KELLY	CLARKSON DAY	M - F 1P - 2PM	:30) мғмн0322н			\$25.00	NM
6 07/20 Class)/22 07 s of Time -	/26/22 Non P		GYVER	SA 7PM - 8PM	S-	:30	1	\$30.00	NM		
Week		rt Date			Spots/Week	Rate						
	07/	20/22	07/26/2	22S-	1	\$30.00						
Spots: #	<u>Ch</u>	<u>Day</u> A	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Length	<u>n Ad-ID</u>			<u>Rate</u> T	Гуре
1	WNNE	Sa 0)7/23/22	7:26 PM MACG	YVER	SA 7PM - 8PM	:30) MFNH0322H			\$30.00	NM
7 07/20 Class)/22 07 s of Time -	/26/22 Non P		GYVER	SU 7PM -8PM	S	:30	1	\$30.00	NM		
Week		rt Date 20/22	<u>End Da</u> 07/26/2		<u>Spots/Week</u> 1	<u>Rate</u> \$30.00						
Spots: #			Air Date	Air Time Descri		Start/End Time	l enath	n Ad-ID			Rate T	Tvne
00013. <u>#</u> 1	WNNE			7:47 PM MACG		SU 7PM -8PM) MFNH0322H			\$30.00	
1		-				30 /1 W -01 W	.00) MINIO 52211			ψ30.00	
8 07/20		/26/22		J LATE NEWS	M-SU 10-10:30PM	MTWTFSS	:30	5	\$175.00	NM		
Week	of Time -	rt Date			Spots/Week	Rate						
Week		20/22	07/26/2		<u>- 3pols/week</u> 5	\$175.00						
Spots: <u>#</u>			Air Date	Air Time Descri	-	Start/End Time	l enath	n Ad-ID			Rate T	Type
2 2)7/22/22	10:22 PM M-SU		M-SU 10-10:30PN) MFNH0322H			\$175.00	
1	WNNE)7/23/22	10:13 PM M-SU		M-SU 10-10:30PN) MFNH0322H			\$175.00	
4	WNNE)7/24/22	10:21 PM M-SU		M-SU 10-10:30PN) MFNH0322H			\$175.00	
- 3	WNNE)7/25/22	10:23 PM M-SU		M-SU 10-10:30PN) MFNH0322H				NM
5	WNNE)7/26/22	10:21 PM M-SU		M-SU 10-10:30PN) MFNH0322H			\$175.00	
						Total Spots		3				

INVOICE

Payment Terms 30 Days

<u>Gross Total</u> \$1,345.00

Agency Commission \$201.75

<u>Net Amount Due</u> \$1,143.25

Invoice Balance as of 08/05/22 11:01:28 AM ET \$0.00