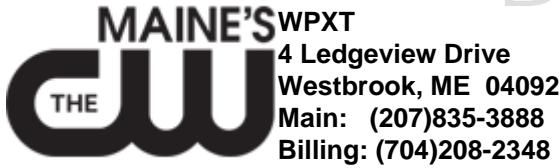


DUPLICATE INVOICE



Property	WPXT		
Invoice #	3838867-1	Order #	3838867
Invoice Date	01/21/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/15/24	Flight Dates	01/09/24 - 01/15/24
Advertiser	Trump/R/President		
Product	candidate		
Estimate #	10958		
Account Executive	WMTW/WPXT NATIONAL HOUSE		
Sales Office	WMTW/WPXT National House		
Sales Region	National		
Agency Code	9912521		
Advertiser Code	846		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	932		
Product 2			

Billing Address:

Strategic Media Services, Inc
Attention: Accounts Payable
4601 Fairfax Dr Ste 730
Arlington, VA 22203

Send Payment To:

WPXT
PO BOX 10427
Des Moines, IA 50306-0427

Unless specified on the line levels below, the Class of Time purchased is Immediately Pre-emptible No Makegood Required

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/09/24	01/15/24	YOUNG SHELDON AC 7 M-F 7P-7:30PM P-730P	7P-7:30PM	M--T---	:30	1	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/08/24	01/14/24	---T---	1	\$25.00					
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	WPXT	Th	01/11/24	7:24 PM	YOUNG SHELDON AC 7P-730P	M-F 7P-7:30PM	:30	BCDT2403H	\$25.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/15/24	01/21/24	M-----	1	\$25.00					
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	WPXT	M	01/15/24	7:24 PM	YOUNG SHELDON AC 7P-730P	M-F 7P-7:30PM	:30	BCDT2403H	\$25.00	NM
2	01/09/24	01/15/24	MODERN FAMILY AC 73 M-F 7:30P-8:00PM 0P	7:30P-8:00PM	M-----	:30	1	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/15/24	01/21/24	M-----	1	\$25.00					
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	WPXT	M	01/15/24	7:56 PM	MODERN FAMILY AC 730P	M-F 7:30P-8:00PM	:30	BCDT2403H	\$25.00	NM
3	01/09/24	01/15/24	M-SU LATE NEWS	M-SU 10-1030P	M--TFSS	:30	5	\$20.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/08/24	01/14/24	---TFSS	4	\$20.00					
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	WPXT	Th	01/11/24	10:10 PM	M-SU LATE NEWS	M-SU 10-1030P	:30	BCDT2403H	\$20.00	NM
2	WPXT	F	01/12/24	10:23 PM	M-SU LATE NEWS	M-SU 10-1030P	:30	BCDT2403H	\$20.00	NM
3	WPXT	Sa	01/13/24	10:15 PM	M-SU LATE NEWS	M-SU 10-1030P	:30	BCDT2403H	\$20.00	NM
4	WPXT	Su	01/14/24	10:28 PM	M-SU LATE NEWS	M-SU 10-1030P	:30	BCDT2403H	\$20.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/15/24	01/21/24	M-----	1	\$20.00					
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>
5	WPXT	M	01/15/24	10:29 PM	M-SU LATE NEWS	M-SU 10-1030P	:30	BCDT2403H	\$20.00	NM

Total Spots 8

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL:
<https://www.hearst.com/-/hearst-television-broadcast-terms-conditions>

INVOICE

DUPLICATE

Send Payment To:



Invoice #	3838867-1	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/15/24
Advertiser	Trump/R/President		
Product	candidate		
Estimate #	10958		

Payment Terms 30 Days

<u>Gross Total</u>	\$175.00
<u>Agency Commission</u>	\$26.25
<u>Net Amount Due</u>	\$148.75
<u>Invoice Balance as of 02/07/24 2:48:24 PM ET</u>	\$0.00

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