

INVOICE



WNWO
300 Byrne Rd
Toledo, OH 43615-6217
Main: (419) 535-0024
Billing: (855) 746-2729

Property	WNWO		
Invoice #	2192509-2	Order #	2192509
Invoice Date	05/05/24	Alt Order #	10774734
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/05/24	Flight Dates	04/24/24 - 04/30/24
Advertiser	American Prosperity Alliance		
Product	56/94/483		
Estimate #	483		
Account Executive	Washington DC Locality/DC		
Sales Office	Locality Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	56		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	75670		
Advertiser Ref	10149924		
Product 1	94		
Product 2			

Billing Address:

360 Touch Advertising
Attention: Accounts Payable
4222 Hilltop Drive
Park City, UT 84098

Send Payment To:

WNWO
REMIT TO Sinclair Broadcast Group Inc
c/o WNWO
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	04/29/24	04/29/24	JUDGE JUDY	5:00 PM-6:00 PM	M-----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> 04/29/24 <u>End Date</u> 05/05/24 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$275.00									
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 WNWO M 04/29/24 5:40 PM JUDGE JUDY 5:00 PM-6:00 PM :30 APATV0901H \$275.00 NM									
5	04/30/24	04/30/24	M-F 630p NBC Nightly News	6:30 PM-7:00 PM	-T-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> 04/29/24 <u>End Date</u> 05/05/24 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$400.00									
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 WNWO Tu 04/30/24 6:50 PM M-F 630p NBC Nightly News 6:30 PM-7:00 PM :30 APATV0901H \$400.00 NM									
7	04/29/24	04/29/24	FAMILY FEUD	7:30 PM-8:00 PM	M-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> 04/29/24 <u>End Date</u> 05/05/24 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$350.00									
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 WNWO M 04/29/24 7:50 PM FAMILY FEUD 7:30 PM-8:00 PM :30 APATV0901H \$350.00 NM									
10	04/29/24	04/29/24	M-F 11p National Desk	11:00 PM-11:35 PM	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> 04/29/24 <u>End Date</u> 05/05/24 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$300.00									
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 WNWO M 04/29/24 11:29 PM M-F 11p National Desk 11:00 PM-11:35 PM :30 APATV0901H \$300.00 NM									

Total Spots 4

Payment Terms 30 Days

Gross Total \$1,325.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

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PO Box 206270
Dallas, TX 75320-6270

Invoice #	2192509-2	Invoice Month	May 2024
Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/05/24
Advertiser	American Prosperity Alliance		
Product	56/94/483		
Estimate #	483		

<u>Agency Commission</u>	\$198.75
<u>Net Amount Due</u>	\$1,126.25

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