## wkyc studios

**WKYC** 1333 Lakeside Ave Cleveland, OH 44114 Main: (216)344-3333 Billina:

www.wkyc.com

Billing Address:

**Grassroots Media LLC/ POL Attention: Accounts Payable** 146 Montegomery Ave, Suite 201 Bala Cynwyd, PA 19004

Send Payment To:

**WKYC WKYC** 

PO BOX: 637386

Cincinnati, OH 45263-7386

## INVOICE

VOICE						
Property	WKYC					
Invoice #	2886568-2	Order # 2886568				
Invoice Date	04/07/24	Alt Order #	WOC14589436			
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/26/24 - 04/01/24			
Advertiser	POL/ Sherrod Brown	OL/ Sherrod Brown / D / US SEN / OH				
Product	Brown 2024 Week #33					
Estimate #	1439					
	Account Executive	Aleesha Mae	wall			
	Sales Office	TEGNA Sales Washington DC National 9923059				
	Sales Region					
	Agency Code					
	Advertiser Code	88				

Broadcast

50414AG

76230

91

Cash

Billing Calendar

Special Handling

Billing Type

Agency Ref

Product 1

Product 2

Advertiser Ref

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
10 04/01/24	04/01/24	CH3 NEWS @ 6A M-F	6-7a	1	:30	1	\$640.00	NM	
Weeks:	Start Date 03/26/24	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$640.00					
Spots: # Ch	Day Air	Date Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	CYC M 04	/01/24 5:59 AM CH3 NE	WS @ 6A M-F	6-7a	:3	0 SBTV2405	Н		\$640.00 NM
11 04/01/24	04/01/24	TODAY SHOW	7-9a	1	:30	1	\$720.00	NM	
Weeks:	Start Date 03/26/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$720.00					
Spots: # Ch	Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 Wł	CYC M 04	/01/24 7:57 AM TODAY	SHOW	7-9a	:3	0 SBTV2405	Н		\$720.00 NM
12 04/01/24	04/01/24	CH3 NEWS @ 6P MON DAY	6p-630p	1	:30	1	\$1,300.00	NM	
Weeks:	Start Date 03/26/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$1,300.00					
Spots: # Ch	Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	CYC M 04	/01/24 6:11 PM CH3 NE	WS @ 6P MONDAY	6p-630p	:3	0 SBTV2405	БН		\$1,300.00 NM
13 04/01/24	04/01/24	ENTERTAINMENT TON	II 730-8p	1	:30	1	\$720.00	NM	
Weeks:	Start Date 03/26/24	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$720.00					
Spots: # Ch	Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	CYC M 04	/01/24 7:43 PM ENTER	TAINMENT TONIGH	Г 730-8р	:3	0 SBTV2405	Ы		\$720.00 NM
14 04/01/24	04/01/24	LATE NEWS MONDAY	11P-1135P	1	:30	1	\$960.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising-terms-and-conditions/.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

## INVOICE



Send Payment To:
WKYC
WKYC
PO BOX: 637386
Cincinnati, OH 45263-7386

Invoice #	2886568-2	Invoice Month	April 2024			
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/01/24			
Advertiser	POL/ Sherrod Brown / D / US SEN / OH					
Product	Brown 2024 Week #33					
Estimate #	1439					

www.wkyc.com

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
14 04/01/24	04/01/24	LATE NEWS MONDAY	11P-1135P	1	:30	1	\$960.00	NM	
Spots: # Ch		04/01/24 1 <u>Date</u> <u>Air Time</u> <u>Descript</u> /01/24 11:23 PM LATE N		\$960.00 Start/End Time 11P-1135P		th Ad-ID 0 SBTV2405H			<u>Rate</u> <u>Type</u> \$960.00 NM
15 04/01/24	04/01/24	CH3 NEWS @ 5A MON DAY	5-6a	M	:30	1	\$280.00	NM	
Weeks:	Start Date 04/01/24	End Date <u>MTWTFSS</u> <u>M</u>	Spots/Week 1	<u>Rate</u> \$280.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	ion_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WK	(YC M 04	/01/24 5:28 AM CH3 NE	WS @ 5A MONDAY	5-6a	:3	O SBTV2405H			\$280.00 NM
16 04/01/24	04/01/24	DATELINE	1-2p	M	:30	1	\$160.00	NM	
Weeks:	Start Date 04/01/24	End Date MTWTFSS M	Spots/Week 1	Rate \$160.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	ion	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WK	(YC M 04	/01/24 12:59 PM DATELII	NE	1-2p	:3	0 SBTV2405H			\$160.00 NM
				Total Spots		7			

## Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$4,780.00

 Agency Commission
 \$717.00

 Net Amount Due
 \$4,063.00

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