



REMIT TO Sinclair Broadcast Gro
 c/o WCWF
 PO Box 206270
 Dallas, TX 75320-6270
 ph: (855) 746-2729

Advertiser
Agency
Buyer
Salesperson

WinSenate (154869)
Waterfront Strategies (7591)
 Julie,Keane,
 Katz/DC, Washington DC (4022)
 ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 10231861
Inv Date 3/24/2024
Terms CIA
Contract 6020982
Bill Type Weekly/Irregular
Period 3/18/2024 - 3/24/2024

CO-OP/Order Type No/Normal
Package
Gen. Date 3/27/2024 8:58:15AM

Waterfront Strategies
3050 K St NW
#100
Washington, DC 20007

AgM

Special Handling

None

Product

POLITICAL ISSUE (ns) (1187)

Brand

745/795/13074 (2001517)

Acct Types

National/Political Issue Agency BRD

Est/External #

13074/ECR28366394

Demo

Revision

Comments

Issue Christian Cambeiro
 Separation: 10;PopulationBuyType: CPP

Green Bay (WCWF)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	5:00:00AM- 8:00:00AM	Per week (2),Tu,We,Th,Fr	03/20/24 6:29AM (We)	00:30	WST2401H	\$100.00	
1.0	News	5:00:00AM- 8:00:00AM	Per week (2),Tu,We,Th,Fr	03/21/24 7:29AM (Th)	00:30	WST2401H	\$100.00	
2.0	News	4791325-News-The Natio	Per week (2),Tu,We,Th,Fr	03/20/24 8:25AM (We)	00:30	WST2401H	\$50.00	
2.0	News	4791325-News-The Natio	Per week (2),Tu,We,Th,Fr	03/21/24 8:22AM (Th)	00:30	WST2401H	\$50.00	
3.0	SPOT	1699605-TMZ Saturday 2	Day,Sa-1	03/23/24 1:12PM (Sa)	00:30	WST2401H	\$25.00	
4.0	SPOT	4790817-Sports-WOW-W	Day,Sa-1	03/23/24 2:48PM (Sa)	00:30	WST2401H	\$25.00	
5.0	SPOT	2163924-Funny You Shou	Per week (3),Tu,We,Th,Fr	03/19/24 4:38PM (Tu)	00:30	WST2401H	\$75.00	
5.0	SPOT	2163924-Funny You Shou	Per week (3),Tu,We,Th,Fr	03/20/24 4:52PM (We)	00:30	WST2401H	\$75.00	
5.0	SPOT	2163924-Funny You Shou	Per week (3),Tu,We,Th,Fr	03/21/24 4:44PM (Th)	00:30	WST2401H	\$75.00	
6.0	SPOT	1654402-Last Man Standi	Day,Sa-1	03/23/24 5:29PM (Sa)	00:30	WST2401H	\$50.00	
7.0	SPOT	898630-Extra	Per week (2),Tu,We,Th,Fr	03/20/24 11:43PM (We)	00:30	WST2401H	\$50.00	
7.0	SPOT	898630-Extra	Per week (2),Tu,We,Th,Fr	03/21/24 11:43PM (Th)	00:30	WST2401H	\$50.00	
8.0	SPOT	898629-TMZ	Per week (2),Tu,We,Th,Fr	03/20/24 12:28AM (We)	00:30	WST2401H	\$25.00	
8.0	SPOT	898629-TMZ	Per week (2),Tu,We,Th,Fr	03/21/24 12:13AM (Th)	00:30	WST2401H	\$25.00	
9.0	SPOT	898667-TMZ Saturday	Day,Sa-1	03/23/24 11:27PM (Sa)	00:30	WST2401H	\$25.00	
10.0	SPOT	898670-Extra Sunday	Day,Su-1	03/24/24 11:25PM (Su)	00:30	WST2401H	\$25.00	
12.0	Prime	8:00:00PM- 9:00:00PM	Day,Tu-1	03/19/24 8:34PM (Tu)	00:30	WST2401H	\$150.00	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgnet.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 commercials aired.

Gross Total	\$975.00	Total Spots	17
Commission	(\$146.25)		
Net Total	\$828.75		



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Advertiser WinSenate (154869)
Agency Waterfront Strategies (7591)
Buyer Julie,Keane,
Salesperson Katz/DC, Washington DC (4022)
 ph: (202) 955-5342 , fx: (202) 955-5348x

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 745/795/13074 (2001517)
Acct Types National/Political Issue Agency BRD
Est/External # 13074/ECR28366394
Demo
Revision
Comments Issue Christian Cambeiro
 Separation: 10;PopulationBuyType: CPP

Invoice 10282179
Inv Date 3/31/2024
Terms CIA
Contract 6020982
Bill Type Weekly/Irregular
Period 3/25/2024 - 3/31/2024

CO-OP/Order Type No/Normal
Package
Gen. Date 4/3/2024 1:57:28PM

Waterfront Strategies
3050 K St NW
#100
Washington, DC 20007

AgM

Green Bay (WCWF)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
11.0	Prime	8:00:00PM- 9:00:00PM	Day,M-1	03/25/24 8:45PM (Mo)	00:30	WST2401H	\$150.00	

Duplicate

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Gross Total	\$150.00	Total Spots	1
Commission	(\$22.50)		
Net Total	\$127.50		



REMIT TO Sinclair Broadcast Gro
 c/o WCWF
 PO Box 206270
 Dallas, TX 75320-6270
 ph: (855) 746-2729

Advertiser TikTok (149256)
Agency Active Media Services (1018)
Buyer GROMACK U, JENNA
Salesperson Katz/NY, New York (4029)
 ph: (212) 373-8200

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand TIKT/GRB/2004 (2005230)
Acct Types National/Political Issue Agency BRD
Est/External # 2004/ECR28383116
Demo A25+
Revision
Comments GREEN BAY-APPLETON, CHRISTIAN
 CAMBEIRO

Invoice 10282300
Inv Date 3/31/2024
Terms 30
Contract 6032600
Bill Type Weekly/Irregular
Period 3/25/2024 - 3/31/2024

CO-OP/Order Type No/Normal
Package
Gen. Date 4/3/2024 2:00:15PM

Active Media Services
One Bluehill Plaza
18th Floor
Pearl River, NY 10965

AgM

Green Bay (WCWF)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	SPOT	2163946-Jeopardy 2	Per week (1), We,Th,Fr	03/29/24 4:25PM (Fr)	00:30	TIKT0358000H	\$100.00	
3.0	SPOT	4365496-Young Sheldon	Per week (1), We,Th,Fr	03/28/24 5:53PM (Th)	00:30	TIKT0358000H	\$75.00	

DUPLICATE

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Gross Total	\$175.00	Total Spots	2
Commission	(\$26.25)		
Net Total	\$148.75		