

# INVOICE



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

|                   |                               |              |                     |
|-------------------|-------------------------------|--------------|---------------------|
| Property          | WNWO                          |              |                     |
| Invoice #         | 2205423-2                     | Order #      | 2205423             |
| Invoice Date      | 05/26/24                      | Alt Order #  | 10779706            |
| Invoice Month     | May 2024                      | Deal #       |                     |
| Invoice Period    | 05/20/24 - 05/26/24           | Flight Dates | 05/14/24 - 05/20/24 |
| Advertiser        | Sherrod Brown for US Senate-D |              |                     |
| Product           | 88/91/1540                    |              |                     |
| Estimate #        | 1540                          |              |                     |
| Account Executive | Washington DC Locality/DC     |              |                     |
| Sales Office      | Locality Washington DC        |              |                     |
| Sales Region      | National                      |              |                     |
| Agency Code       | 9923059                       |              |                     |
| Advertiser Code   | 88                            |              |                     |
| Billing Calendar  | Broadcast                     |              |                     |
| Billing Type      | Cash                          |              |                     |
| Special Handling  |                               |              |                     |
| Agency Ref        | 4445000                       |              |                     |
| Advertiser Ref    | 114061                        |              |                     |
| Product 1         | 91                            |              |                     |
| Product 2         |                               |              |                     |

Billing Address:

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**12 W. Dartmouth Road**  
**Bala Cynwyd, PA 19004**

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/<br>Week | Rate     | Type |
|--|------------|----------|-------------|-----------------|---------|--------|----------------|----------|------|
| 5  | 05/20/24   | 05/20/24 | JUDGE JUDY  | 5:00 PM-6:00 PM | M-----  | :30    | 1              | \$90.00  | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>05/20/24    05/26/24    M-----                    1            \$90.00  |            |          |             |                 |         |        |                |          |      |
| 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><br>1    WNWO    M    05/20/24    5:11 PM    JUDGE JUDY    5:00 PM-6:00 PM    :30    SBTV2408H    \$90.00    NM   |            |          |             |                 |         |        |                |          |      |
| 10   | 05/20/24   | 05/20/24 | FAMILY FEUD | 7:30 PM-8:00 PM | M-----  | :30    | 1              | \$110.00 | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>05/20/24    05/26/24    M-----                    1            \$110.00   |            |          |             |                 |         |        |                |          |      |
| 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><br>1    WNWO    M    05/20/24    7:46 PM    FAMILY FEUD    7:30 PM-8:00 PM    :30    SBTV2409H    \$110.00    NM |            |          |             |                 |         |        |                |          |      |
| 15   | 05/20/24   | 05/20/24 | FAMILY FEUD | 7:00 PM-7:30 PM | M-----  | :30    | 1              | \$110.00 | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>05/20/24    05/26/24    M-----                    1            \$110.00   |            |          |             |                 |         |        |                |          |      |
| 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><br>1    WNWO    M    05/20/24    7:16 PM    FAMILY FEUD    7:00 PM-7:30 PM    :30    SBTV2409H    \$110.00    NM |            |          |             |                 |         |        |                |          |      |
| <u>Total Spots</u>   |            |          |             |                 |         |        | <b>3</b>       |          |      |

## Payment Terms 30 Days

|                          |                 |
|--------------------------|-----------------|
| <u>Gross Total</u>       | <b>\$310.00</b> |
| <u>Agency Commission</u> | <b>\$46.50</b>  |
| <u>Net Amount Due</u>    | <b>\$263.50</b> |

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.