

# INVOICE



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

Property	WNWO		
Invoice #	2205423-1	Order #	2205423
Invoice Date	05/19/24	Alt Order #	10779706
Invoice Month	May 2024	Deal #	
Invoice Period	05/13/24 - 05/19/24	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/ Week	Rate	Type
1	05/14/24	05/14/24	JUDGE JUDY	5:00 PM-6:00 PM	-T-----	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 -T----- 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> 1 WNWO Tu 05/14/24 5:11 PM JUDGE JUDY 5:00 PM-6:00 PM :30 SBTV2407H \$90.00 NM									
2	05/15/24	05/15/24	JUDGE JUDY	5:00 PM-6:00 PM	--W----	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 --W---- 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> 1 WNWO W 05/15/24 5:55 PM JUDGE JUDY 5:00 PM-6:00 PM :30 SBTV2408H \$90.00 NM									
3	05/16/24	05/16/24	JUDGE JUDY	5:00 PM-6:00 PM	---T---	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ---T--- 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> 1 WNWO Th 05/16/24 5:19 PM JUDGE JUDY 5:00 PM-6:00 PM :30 SBTV2409H \$90.00 NM									
4	05/17/24	05/17/24	JUDGE JUDY	5:00 PM-6:00 PM	----F--	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ----F-- 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> 1 WNWO F 05/17/24 5:42 PM JUDGE JUDY 5:00 PM-6:00 PM :30 SBTV2409H \$90.00 NM									
6	05/14/24	05/14/24	FAMILY FEUD	7:30 PM-8:00 PM	-T-----	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 -T----- 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> 1 WNWO Tu 05/14/24 7:56 PM FAMILY FEUD 7:30 PM-8:00 PM :30 SBTV2407H \$110.00 NM									

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.

# INVOICE



Send Payment To:

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

Invoice #	2205423-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	05/13/24 - 05/19/24
Advertiser	Sherrod Brown for US Senate-D		
Product	88/91/1540		
Estimate #	1540		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	05/15/24	05/15/24	FAMILY FEUD	7:30 PM-8:00 PM	--W----	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 --W---- 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> 1 WNWO W 05/15/24 7:56 PM FAMILY FEUD 7:30 PM-8:00 PM :30 SBTV2408H \$110.00 NM									
8	05/16/24	05/16/24	FAMILY FEUD	7:30 PM-8:00 PM	---T---	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ---T--- 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> 1 WNWO Th 05/16/24 7:50 PM FAMILY FEUD 7:30 PM-8:00 PM :30 SBTV2409H \$110.00 NM									
9	05/17/24	05/17/24	FAMILY FEUD	7:30 PM-8:00 PM	----F--	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ----F-- 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> 1 WNWO F 05/17/24 7:45 PM FAMILY FEUD 7:30 PM-8:00 PM :30 SBTV2409H \$110.00 NM									
11	05/14/24	05/14/24	FAMILY FEUD	7:00 PM-7:30 PM	-T-----	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 -T----- 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> 1 WNWO Tu 05/14/24 7:21 PM FAMILY FEUD 7:00 PM-7:30 PM :30 SBTV2408H \$110.00 NM									
12	05/15/24	05/15/24	FAMILY FEUD	7:00 PM-7:30 PM	--W----	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 --W---- 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> 1 WNWO W 05/15/24 7:16 PM FAMILY FEUD 7:00 PM-7:30 PM :30 SBTV2407H \$110.00 NM									
13	05/16/24	05/16/24	FAMILY FEUD	7:00 PM-7:30 PM	---T---	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ---T--- 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> 1 WNWO Th 05/16/24 7:20 PM FAMILY FEUD 7:00 PM-7:30 PM :30 SBTV2407H \$110.00 NM									
14	05/17/24	05/17/24	FAMILY FEUD	7:00 PM-7:30 PM	----F--	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ----F-- 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> 1 WNWO F 05/17/24 7:21 PM FAMILY FEUD 7:00 PM-7:30 PM :30 SBTV2409H \$110.00 NM									
16	05/16/24	05/16/24	LAW & ORDER	8:00 PM-9:00 PM	---T---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ---T--- 1 \$250.00									
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 Th 05/16/24 8:19 PM LAW & ORDER 8:00 PM-9:00 PM :30 SBTV2409H \$250.00 NM									

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.

# INVOICE



Send Payment To:

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

Invoice #	2205423-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	05/13/24 - 05/19/24
Advertiser	Sherrod Brown for US Senate-D		
Product	88/91/1540		
Estimate #	1540		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	05/16/24	05/16/24	LAW & ORDER	8:00 PM-9:00 PM	---T---	:30	1	\$250.00	NM
17	05/15/24	05/15/24	CHICAGO MED	8:00 PM-9:00 PM	--W----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24    05/19/24    --W----                    1            \$550.00									
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    W    05/15/24    8:17 PM    CHICAGO MED    8:00 PM-9:00 PM    :30    SBTV2408H    \$550.00    NM									
18	05/16/24	05/16/24	LAW & ORDER SVU	9:00 PM-10:00 PM	---T---	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24    05/19/24    ---T---                    1            \$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    Th    05/16/24    9:18 PM    LAW & ORDER SVU    9:00 PM-10:00 PM    :30    SBTV2409H    \$300.00    NM									
19	05/15/24	05/15/24	CHICAGO FIRE	9:00 PM-10:00 PM	--W----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24    05/19/24    --W----                    1            \$600.00									
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    W    05/15/24    9:39 PM    CHICAGO FIRE    9:00 PM-10:00 PM    :30    SBTV2408H    \$600.00    NM									
<u>Total Spots</u>							<b>16</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,940.00</b>
<u>Agency Commission</u>	<b>\$441.00</b>
<u>Net Amount Due</u>	<b>\$2,499.00</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.