INVOICE

cueveland 43

1717 East 12th Street Cleveland, OH 44114

Sales T & C: www.gray.tv/advertising

Main: (216) 771-1943

Billing:

Billing Address:

Grassroots Media LLC Attention: Accounts Payable 2 Bala Plaza Suite 300 Bala Cynwyd, PA 19004

Send Payment To:

WUAB PO Box 14200 Tallahassee, FL 32317-4200

VOICE					
Property	WUAB				
Invoice #	3486814-1	Order #	3486814		
Invoice Date	03/31/24	Alt Order #			
Invoice Month	March 2024	Deal #			
Invoice Period	02/26/24 - 03/29/24	Flight Dates	03/29/24 - 03/29/24		
Advertiser	Sherrod Brown	•			
Product	Political				
Estimate #	1439				
	Account Executive	Cleveland House			
	Sales Office	Cleveland National			
	Sales Region	National			
	Agency Code	9923059			
	Advertiser Code	88			
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	146150			
	Advertiser Ref	628284			
	Product 1	91			

Product 2

						Spots/				
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 03/29/24 MAKEGC	03/29/24 OODS FROM V	Cavaliers Game VOIO	730p-10p	F	:30	2	\$3,750.00	NM		
Weeks:	Start Date 03/25/24	End Date MTWTFSS F	Spots/Week 2	<u>Rate</u> \$3,750.00						
Spots: <u>#</u> C	<u>h</u> <u>Day</u> Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
2 W	/UAB F 03/	/29/24 8:19 PM Cavalie	ers Game	730p-10p	:3	0 SBTV2405	5H		\$3,750.00	NM
1 W	UAB F 03	/29/24 8:47 PM Cavalie	ers Game	730p-10p	:3	0 SBTV2405	Н		\$3,750.00	NM
				Total Spots		2				

Payment Terms 30 Days	Gross Total	\$7,500.00
	Agency Commission	\$1,125.00
	Net Amount Due	\$6,375.00
	Invoice Balance as of 04/05/24 3:22:20 PM ET	\$0.00