

INVOICE



WUAB
 1717 East 12th Street
 Cleveland, OH 44114
 Sales T & C: www.gray.tv/advertising
 Main: (216) 771-1943
 Billing:

Property	WUAB		
Invoice #	3441559-1	Order #	3441559
Invoice Date	03/10/24	Alt Order #	WOC14510579
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/27/24 - 03/04/24
Advertiser	Sherrod Brown		
Product	Political		
Estimate #	1402		
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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/27/24	03/04/24	M-F 3-4p	3:00 PM-4:00 PM	11111--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/24 03/04/24 11111-- 5 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WUAB Tu 02/27/24 3:21 PM M-F 3-4p 3:00 PM-4:00 PM :30 SBTV2402H \$60.00 NM 2 WUAB W 02/28/24 3:35 PM M-F 3-4p 3:00 PM-4:00 PM :30 SBTV2402H \$60.00 NM 3 WUAB Th 02/29/24 3:19 PM M-F 3-4p 3:00 PM-4:00 PM :30 SBTV2402H \$60.00 NM 4 WUAB F 03/01/24 3:12 PM M-F 3-4p 3:00 PM-4:00 PM :30 SBTV2402H \$60.00 NM 5 WUAB M 03/04/24 3:14 PM M-F 3-4p 3:00 PM-4:00 PM :30 SBTV2402H \$60.00 NM									
2	02/27/24	03/04/24	M-F 2-3p	2:00 PM-3:00 PM	11111--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/24 03/04/24 11111-- 5 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WUAB Tu 02/27/24 2:28 PM M-F 2-3p 2:00 PM-3:00 PM :30 SBTV2402H \$60.00 NM 2 WUAB W 02/28/24 2:45 PM M-F 2-3p 2:00 PM-3:00 PM :30 SBTV2402H \$60.00 NM 3 WUAB Th 02/29/24 2:18 PM M-F 2-3p 2:00 PM-3:00 PM :30 SBTV2402H \$60.00 NM 4 WUAB F 03/01/24 2:39 PM M-F 2-3p 2:00 PM-3:00 PM :30 SBTV2402H \$60.00 NM 5 WUAB M 03/04/24 2:53 PM M-F 2-3p 2:00 PM-3:00 PM :30 SBTV2402H \$60.00 NM									
3	02/27/24	03/04/24	M-Su Late News	10:00 PM-11:00 PM	11-1-11	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/24 03/04/24 11-1-11 5 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WUAB Tu 02/27/24 10:29 PM M-Su Late News 10:00 PM-11:00 PM :30 SBTV2402H \$100.00 NM 2 WUAB Th 02/29/24 10:12 PM M-Su Late News 10:00 PM-11:00 PM :30 SBTV2402H \$100.00 NM 3 WUAB Sa 03/02/24 10:14 PM M-Su Late News 10:00 PM-11:00 PM :30 SBTV2402H \$100.00 NM 4 WUAB Su 03/03/24 10:14 PM M-Su Late News 10:00 PM-11:00 PM :30 SBTV2402H \$100.00 NM 5 WUAB M 03/04/24 10:28 PM M-Su Late News 10:00 PM-11:00 PM :30 SBTV2402H \$100.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

INVOICE



Send Payment To:
WUAB
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3441559-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Sherrod Brown		
Product	Political		
Estimate #	1402		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							15			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,100.00
<u>Agency Commission</u>	\$165.00
<u>Net Amount Due</u>	\$935.00
<u>Invoice Balance as of 04/05/24 3:22:25 PM ET</u>	\$0.00

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