

INVOICE



Send Payment To:

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

| | | | |
|--------------|-------------------------------|----------------|---------------------|
| Invoice # | 2202559-2 | 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 | 88/91/1534 | | |
| Estimate # | 1534 | | |

| | |
|--------------------------|-----------------|
| <u>Agency Commission</u> | \$52.50 |
| <u>Net Amount Due</u> | \$297.50 |

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.