

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

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

NVOICE

VOICE						
Property	WNWO					
Invoice #	2202559-2	Order #	2202559			
Invoice Date	05/19/24	Alt Order #	10778293			
Invoice Month	May 2024	Deal #				
Invoice Period	05/13/24 - 05/19/24	Flight Dates	05/07/24 - 05/13/24			
Advertiser	Sherrod Brown for US Senate-D					
Product	88/91/1534					
Estimate #	1534					
	Account Executive	Washington DC Locality/DC				
	Sales Office	Locality Washington DC National 9923059				
	Sales Region					
	Agency Code					
	Advertiser Code	88				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	4445000				
	Advertiser Ref	114061				
	Product 1	91				
	Product 2					

Line Start Date E	ind Date Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
5 05/13/24 0	5/13/24 HO	T BENCH	2:00 PM-3:00 PM	M	:30	1	\$40.00	NM	
	art Date End 05/13		Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch 1 WNWC	Day Air Date 0 M 05/13/24	Air Time Description 2:38 PM HOT BEI		Start/End Time 2:00 PM-3:00 PM		h Ad-ID SBTV2407H			<u>Rate</u> <u>Type</u> \$40.00 NM
10 05/13/24 0	5/13/24 JUI	DGE JUDY	5:00 PM-6:00 PM	M	:30	1	\$90.00	NM	
	art Date End 05/19		Spots/Week 1	<u>Rate</u> \$90.00					
Spots: # Ch 1 WNWC	Day Air Date 0 M 05/13/24	Air Time Description 5:42 PM JUDGE		Start/End Time 5:00 PM-6:00 PM		h Ad-ID SBTV2408H			<u>Rate</u> <u>Type</u> \$90.00 NM
15 05/13/24 0	5/13/24 FAI	MILY FEUD	7:30 PM-8:00 PM	M	:30	1	\$110.00	NM	
	art Date End 05/19		Spots/Week 1	Rate \$110.00					
Spots: # Ch 1 WNWC	Day Air Date 0 M 05/13/24	Air Time Descripti 7:39 PM FAMILY		Start/End Time 7:30 PM-8:00 PM		h Ad-ID SBTV2408H			Rate Type \$110.00 NM
21 05/13/24 0	5/13/24 FAI	MILY FEUD	7:00 PM-7:30 PM	M	:30	1	\$110.00	NM	
	art Date End 05/13		Spots/Week 1	Rate \$110.00					
Spots: # Ch	Day Air Date	Air Time Description		Start/End Time		h Ad-ID			Rate Type
1 WNWC) M 05/13/24	7:14 PM FAMILY	FEUD	7:00 PM-7:30 PM	vi :30) SBTV2408H			\$110.00 NM
				Total Spots		4			

Payment Terms 30 Days

Gross Total \$350.00

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).

INVOICE



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

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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				

Agency Commission \$52.50

Net Amount Due \$297.50