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Billing Address:

Grassroots Media LLC Attention: Accounts Payable 146 Montgomery Ave Bala Cynwyd, PA 19004

Send Payment To:

WISN TV PO Box 906 Des Moines, IA 50306-0906

VOICE						
Property	WISN					
Invoice # 3960084-2		Order #	3960084			
Invoice Date	04/07/24	Alt Order #	WOC14589902			
Invoice Month	April 2024	Deal #				
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/26/24 - 04/01/24			
Advertiser	Baldwin/D/Senate					
Product	Political	Political				
Estimate #	1440	1440				
	Account Executive	WISN NATIONAL HOUSE				
	Sales Office	WISN Nation	ISN National House			
	Sales Region	National 9923059 91 Broadcast Cash				
	Agency Code					
	Advertiser Code					
	Billing Calendar					
	Billing Type					
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	94				
	Product 2					

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/26/24 04/01/24 Good Morning A Class of Time - Pre-emptible with notice	merica 7-9a	11111	:30	5	\$625.00	NM	
Weeks: Start Date 03/26/24 End Date 04/01/24 MTW 111		<u>Rate</u> \$625.00					
; ·	<u>Description</u>	Start/End Time		<u>h Ad-ID</u> n TBTV24011	т		Rate Type
5 WISN M 04/01/24 7:28 AM	Good Morning America	7-9a	:3	U 161V24U11	1		\$625.00 NM
2 03/26/24 04/01/24 Good Morning A Class of Time - Pre-emptible with notice		11111	:30	5	\$625.00	NM	
03/26/24 04/01/24 111	-	<u>Rate</u> \$625.00					
	Description	Start/End Time		h Ad-ID			Rate Type
5 WISN M 04/01/24 8:38 AM	Good Morning America	7-9a	:3	0 TBTV24021	<u>1</u>		\$625.00 NM
3 03/26/24 04/01/24 The View Class of Time - Pre-emptible with notice	10-11am	11111	:30	5	\$350.00	NM	
Weeks: Start Date 03/26/24 End Date 04/01/24 MTW 111		<u>Rate</u> \$350.00					
· · - 	Description	Start/End Time		h Ad-ID	_		Rate Type
5 WISN M 04/01/24 10:35 AM	The View	10-11am	:3	0 TBTV24011	1		\$350.00 NM
4 03/26/24 04/01/24 M-F 4P NEWS Class of Time - Pre-emptible with notice	M-F 4P NEWS	11111	:30	5	\$350.00	NM	
Weeks: Start Date 03/26/24 End Date 04/01/24 MTW 111		<u>Rate</u> \$350.00					
: - 	Description	Start/End Time		h Ad-ID			Rate Type
5 WISN M 04/01/24 4:41 PM	M-F 4P NEWS	M-F 4P NEWS	:3	0 TBTV2402I	H		\$350.00 NM
5 03/26/24 04/01/24 News M-F 6p Class of Time - Pre-emptible with notice	6-630pm	11111	:30	5	\$1,000.00	NM	
Weeks: Start Date 03/26/24 End Date 04/01/24 MTW 111		Rate \$1,000.00					
	<u>Description</u>	Start/End Time		h Ad-ID			Rate Type
5 WISN M 04/01/24 6:20 PM	News M-F 6p	6-630pm	:3	0 TBTV24011	H		\$1,000.00 NM
7 03/26/24 04/01/24 M-F LATE NEW Class of Time - Pre-emptible with notice	S 10-1035P	11111	:30	5	\$1,050.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW</u>	Spots/Week	<u>Rate</u>					

\$3,655.00

\$0.00

INVOICE





Invoice #	3960084-2	Invoice Month	April 2024
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/01/24
Advertiser	Baldwin/D/Senate		
Product	Political		
Estimate #	1440		

Net Amount Due

Invoice Balance as of 05/08/24 10:27:17 AM CT

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							Spots/			
Line Star	rt Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
	26/24 ss of Tim	04/01/24 le - Pre-emp	M-F LATE NEWS tible with notice	10-1035P	11111	:30	5	\$1,050.00	NM	
Spots: ½	<u># Ch</u>		04/01/24 11111 <u>Date</u> <u>Air Time</u> <u>Descr</u> 01/24 10:12 PM M-F L		\$1,050.00 Start/End Time 10-1035P		th <u>Ad-ID</u> 30 TBTV2402	2H		Rate Type \$1,050.00 NM
	ss of Tim		Jimmy Kimmel tible with notice	1035P-1137P	11111	:30	5	\$300.00	NM	
Wee		Start Date 03/26/24	End Date 04/01/24 MTWTFSS 11111	Spots/Week 5	Rate \$300.00					-
Spots: ±			Date Air Time Description 01/24 11:08 PM Jimm		Start/End Time 1035P-1137P		th <u>Ad-ID</u> 30 TBTV2401	l H		<u>Rate Type</u> \$300.00 NM
					Total Spots		7			
Payment Terms 30 Days							Gross Tota		\$4,300.00	
							Agenc	y Commission	_	\$645.00