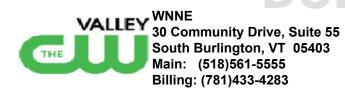
Property WNNE Invoice # 220761



Billing Address:

Main Street Media Group Attention: Accounts Payable PO Box 25093 Alexandria, VA 22313

Send Payment To:

WNNE PO Box 14508 Des Moines, IA 50306-3508

Property	WNNE							
Invoice #	2207617-1	Order #	2207617					
Invoice Date	12/26/21	Alt Order #	27586258					
Invoice Month	December 2021	Deal #						
Invoice Period	11/29/21 - 12/23/21	Flight Dates	12/17/21 - 12/23/21					
Advertiser	One Nation PAC							
Product	6142 - New Hampshire							
Estimate #	6142							
	Account Executive	Shepard Ritzen						
	Sales Office	Eagle-Washington, DC						
	Sales Region	National						
	Agency Code	9914775 138 Broadcast Cash						
	Advertiser Code							
	Billing Calendar							
	Billing Type							
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1	289						
	Product 2							

Unless specified on the line levels below, the Class of Time purchased is Non Pre-emptible

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 12/19/21	12/19/21	M-SU LATE NEWS RO	T M-SU 10-10:30PM	S	:30	1	\$200.00	NM	
Weeks:	<u>Start Date</u> 12/13/21	End Date MTWTFSS 12/19/21 S	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			<u>Rate</u> <u>Type</u>
1 WN	NNE Su 12	/19/21 10:13 PM M-SU I	ATE NEWS ROT	M-SU 10-10:30PI	M :3	O ONNH21T	v3004н		\$200.00 NM
2 12/20/21	12/20/21	M-SU LATE NEWS RC	T M-SU 10-10:30PM	M	:30	1	\$200.00	NM	
Weeks:	<u>Start Date</u> 12/20/21	End Date <u>MTWTFSS</u> 12/26/21 M	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 WN	NNE M 12	/20/21 10:25 PM M-SU I	ATE NEWS ROT	M-SU 10-10:30PI	M :3	O ONNH21T	∨3004н		\$200.00 NM
3 12/23/21	12/23/21	M-SU LATE NEWS RC	T M-SU 10-10:30PM	T	:30	1	\$200.00	NM	
Weeks:	<u>Start Date</u> 12/20/21	End Date MTWTFSS 12/26/21 T	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			<u>Rate</u> <u>Type</u>
1 WN	NNE Th 12	/23/21 10:24 PM M-SU I	ATE NEWS ROT	M-SU 10-10:30PI	M :3	O ONNH21T	∨3004н		\$200.00 NM
				Total Spots		3			

Payment Terms 30 Days

- <u>Gross Total</u> \$600.00
- Agency Commission \$90.00
 - Net Amount Due \$510.00
- Invoice Balance as of 12/29/21 12:18:48 PM ET \$0.00