

INVOICE



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

Property	WNWO		
Invoice #	2207839-1	Order #	2207839
Invoice Date	05/26/24	Alt Order #	10780977
Invoice Month	May 2024	Deal #	
Invoice Period	05/20/24 - 05/26/24	Flight Dates	05/21/24 - 05/27/24
Advertiser	Sherrod Brown for US Senate-D		
Product	88/91/1543		
Estimate #	1543		
Account Executive	Washington DC Locality/DC		
Sales Office	Locality Washington DC		
Sales Region	National		
Agency Code	9923059		
Advertiser Code	88		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4445000		
Advertiser Ref	114061		
Product 1	91		
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/21/24	05/21/24	JUDGE JUDY	5:00 PM-6:00 PM	-T-----	:30	2	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 -T----- 2 \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WNWO Tu 05/21/24 5:25 PM JUDGE JUDY 5:00 PM-6:00 PM :30 SBTV2409H \$90.00 NM 1 WNWO Tu 05/21/24 5:49 PM JUDGE JUDY 5:00 PM-6:00 PM :30 SBTV2408H \$90.00 NM									
2	05/22/24	05/22/24	JUDGE JUDY	5:00 PM-6:00 PM	--W----	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 --W---- 1 \$90.00									
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3	05/23/24	05/23/24	JUDGE JUDY	5:00 PM-6:00 PM	---T---	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 ---T--- 1 \$90.00									
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4	05/21/24	05/21/24	M-F 630p NBC Nightly N ews	6:30 PM-7:00 PM	-T-----	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 -T----- 1 \$110.00									
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5	05/22/24	05/22/24	M-F 630p NBC Nightly N ews	6:30 PM-7:00 PM	--W----	:30	1	\$110.00	NM
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8	05/22/24	05/22/24	CHICAGO MED	8:00 PM-9:00 PM	--W----	:30	1	\$550.00	NM																																												
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Product	88/91/1543		
Estimate #	1543		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							13		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,780.00
<u>Agency Commission</u>	\$267.00
<u>Net Amount Due</u>	\$1,513.00

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