



Remit Address:
WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GRASSROOTS MEDIA LLC
Attention: Accounts Payable
146 MONTGOMERY AVENUE
SUITE 201
BALA CYNWYD, PA 19004
USA

DUPLICATE INVOICE

Advertiser	ANGELA ALSOBROOKS	Invoice #	WN24040099
Product	Political	Invoice Date	04/28/24
Estimate Number	1473	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/15/24
Property	WRC	Order #	1461704
Account Executive	Will Hildebrandt	Alt Order #	WOC14615128
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	87
Special Handling		Product 1/2	90
		Agency Ref	47441
		Advertiser Ref	56586

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WRC	530-6A NEWS4 @5AM	5:30 AM-6:00 AM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
				04/09/24 to 04/15/24		5x	11111--				
	WRC			Tu	04/09/24	:30	5:44 AM	AATV2403H	\$500.00		1
	WRC			W	04/10/24	:30	5:43 AM	AATV2403H	\$500.00		2
	WRC			Th	04/11/24	:30	5:44 AM	AATV2403H	\$500.00		3
	WRC			F	04/12/24	:30	5:40 AM	AATV2403H	\$500.00		4
	WRC			M	04/15/24	:30	5:44 AM	AATV2405H	\$500.00		5
2	WRC	5-6A NEWS4 @5AM	5:00 AM-6:00 AM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
				04/09/24 to 04/15/24		10x	22222--				
	WRC			Tu	04/09/24	:30	5:13 AM	AATV2403H	\$500.00		2
	WRC			Tu	04/09/24	:30	5:27 AM	AATV2403H	\$500.00		1
	WRC			W	04/10/24	:30	5:13 AM	AATV2403H	\$500.00		4
	WRC			W	04/10/24	:30	5:30 AM	AATV2403H	\$500.00		3
	WRC			Th	04/11/24	:30	5:11 AM	AATV2403H	\$500.00		5
	WRC			Th	04/11/24	:30	5:28 AM	AATV2403H	\$500.00		6
	WRC			F	04/12/24	:30	5:23 AM	AATV2403H	\$500.00		7
	WRC			F	04/12/24	:30	5:45 AM	AATV2403H	\$500.00		8
	WRC			M	04/15/24	:30	5:12 AM	AATV2405H	\$500.00		9
	WRC			M	04/15/24	:30	5:27 AM	AATV2405H	\$500.00		10

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GRASSROOTS MEDIA LLC
Attention: Accounts Payable
146 MONTGOMERY AVENUE
SUITE 201
BALA CYNWYD, PA 19004
USA

DUPLICATE INVOICE

Advertiser	ANGELA ALSOBROOKS	Invoice #	WN24040099
Product	Political	Invoice Date	04/28/24
Estimate Number	1473	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/15/24
Property	WRC	Order #	1461704
Account Executive	Will Hildebrandt	Alt Order #	WOC14615128
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	87
Special Handling		Product 1/2	90
		Agency Ref	47441
		Advertiser Ref	56586

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	WRC	630-7A NEWS4 @ 6AM	6:30 AM-7:00 AM								
All spots on this line are Immediately Preemptible class of time (LUR)											
				04/09/24 to 04/15/24		5x	11111--				
	WRC			Tu	04/09/24	:30	6:45 AM	AATV2403H	\$900.00		1
	WRC			W	04/10/24	:30	6:57 AM	AATV2403H	\$900.00		2
	WRC			Th	04/11/24	:30	6:57 AM	AATV2403H	\$900.00		3
	WRC			F	04/12/24	:30	6:43 AM	AATV2403H	\$900.00		4
	WRC			M	04/15/24	:30	6:43 AM	AATV2405H	\$900.00		5
4	WRC	6-7A NEWS4 @ 6AM	6:00 AM-7:00 AM								
All spots on this line are Immediately Preemptible class of time (LUR)											
				04/09/24 to 04/15/24		10x	22222--				
	WRC			Tu	04/09/24	:30	6:12 AM	AATV2403H	\$900.00		2
	WRC			Tu	04/09/24	:30	6:23 AM	AATV2403H	\$900.00		1
	WRC			W	04/10/24	:30	6:25 AM	AATV2403H	\$900.00		3
	WRC			W	04/10/24	:30	6:38 AM	AATV2403H	\$900.00		4
	WRC			Th	04/11/24	:30	6:11 AM	AATV2403H	\$900.00		6
	WRC			Th	04/11/24	:30	6:38 AM	AATV2403H	\$900.00		5
	WRC			F	04/12/24	:30	6:11 AM	AATV2403H	\$900.00		7
	WRC			F	04/12/24	:30	6:38 AM	AATV2403H	\$900.00		8
	WRC			M	04/15/24	:30	6:12 AM	AATV2405H	\$900.00		10
	WRC			M	04/15/24	:30	6:29 AM	AATV2405H	\$900.00		9

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GRASSROOTS MEDIA LLC
Attention: Accounts Payable
146 MONTGOMERY AVENUE
SUITE 201
BALA CYNWYD, PA 19004
USA

DUPLICATE INVOICE

Advertiser	ANGELA ALSOBROOKS	Invoice #	WN24040099
Product	Political	Invoice Date	04/28/24
Estimate Number	1473	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/15/24
Property	WRC	Order #	1461704
Account Executive	Will Hildebrandt	Alt Order #	WOC14615128
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	87
Special Handling		Product 1/2	90
		Agency Ref	47441
		Advertiser Ref	56586

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	WRC	7-9A TODAY SHOW	7:00 AM-9:00 AM								
All spots on this line are Immediately Preemptible class of time (LUR)											
				04/09/24 to 04/15/24		10x	22222- -				
	WRC			Tu	04/09/24	:30	7:57 AM	AATV2403H	\$1,110.00		1
	WRC			Tu	04/09/24	:30	8:49 AM	AATV2403H	\$1,110.00		2
	WRC			W	04/10/24	:30	7:30 AM	AATV2403H	\$1,110.00		4
	WRC			W	04/10/24	:30	8:35 AM	AATV2403H	\$1,110.00		3
	WRC			Th	04/11/24	:30	7:29 AM	AATV2403H	\$1,110.00		6
	WRC			Th	04/11/24	:30	8:43 AM	AATV2403H	\$1,110.00		5
	WRC			F	04/12/24	:30	7:27 AM	AATV2403H	\$1,110.00		7
	WRC			F	04/12/24	:30	8:27 AM	AATV2403H	\$1,110.00		8
	WRC			M	04/15/24	:30	7:29 AM	AATV2405H	\$1,100.00		10
	WRC			M	04/15/24	:30	8:41 AM	AATV2405H	\$1,100.00		9
6	WRC	1130A-12P MIDDAY NEWS	11:30 AM-12:00 PM								
All spots on this line are Immediately Preemptible class of time (LUR)											
				04/09/24 to 04/15/24		5x	11111- -				
	WRC			Tu	04/09/24	:30	11:44 AM	AATV2403H	\$250.00		1
	WRC			W	04/10/24	:30	11:47 AM	AATV2403H	\$250.00		2
	WRC			Th	04/11/24	:30	11:39 AM	AATV2403H	\$250.00		3
	WRC			F	04/12/24	:30	11:38 AM	AATV2403H	\$250.00		4
	WRC			M	04/15/24	:30	11:40 AM	AATV2405H	\$250.00		5

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GRASSROOTS MEDIA LLC
Attention: Accounts Payable
146 MONTGOMERY AVENUE
SUITE 201
BALA CYNWYD, PA 19004
USA

DUPLICATE INVOICE

Advertiser	ANGELA ALSOBROOKS	Invoice #	WN24040099
Product	Political	Invoice Date	04/28/24
Estimate Number	1473	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/15/24
Property	WRC	Order #	1461704
Account Executive	Will Hildebrandt	Alt Order #	WOC14615128
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	87
Special Handling		Product 1/2	90
		Agency Ref	47441
		Advertiser Ref	56586

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
7	WRC	10-11A TODAY SHOW 3	10:00 AM-11:00 AM								
All spots on this line are Immediately Preemptible class of time (LUR)											
				04/09/24 to 04/15/24		5x	11111--				
	WRC			Tu	04/09/24	:30	10:49 AM	AATV2403H	\$500.00		1
	WRC			W	04/10/24	:30	10:55 AM	AATV2403H	\$500.00		2
	WRC			Th	04/11/24	:30	10:48 AM	AATV2403H	\$500.00		3
	WRC			F	04/12/24	:30	10:30 AM	AATV2403H	\$500.00		4
	WRC			M	04/15/24	:30	10:56 AM	AATV2405H	\$500.00		5
8	WRC	530-6P NEWS 4 @ 5PM	5:30 PM-6:00 PM								
All spots on this line are Immediately Preemptible class of time (LUR)											
				04/09/24 to 04/15/24		5x	11111--				
	WRC			Tu	04/09/24	:30	5:38 PM	AATV2403H	\$900.00		1
	WRC			W	04/10/24	:30	5:39 PM	AATV2403H	\$900.00		2
	WRC			Th	04/11/24	:30	5:38 PM	AATV2403H	\$900.00		3
	WRC			F	04/12/24	:30	5:43 PM	AATV2403H	\$900.00		4
	WRC			M	04/15/24	:30	5:39 PM	AATV2405H	\$900.00		5
9	WRC	6-630P NEWS4 @ 6PM	6:00 PM-6:30 PM								
All spots on this line are Immediately Preemptible class of time (LUR)											
				04/09/24 to 04/15/24		5x	11111--				
	WRC			Tu	04/09/24	:30	6:20 PM	AATV2403H	\$1,000.00		1

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GRASSROOTS MEDIA LLC
Attention: Accounts Payable
146 MONTGOMERY AVENUE
SUITE 201
BALA CYNWYD, PA 19004
USA

DUPLICATE INVOICE

Advertiser	ANGELA ALSOBROOKS	Invoice #	WN24040099
Product	Political	Invoice Date	04/28/24
Estimate Number	1473	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/15/24
Property	WRC	Order #	1461704
Account Executive	Will Hildebrandt	Alt Order #	WOC14615128
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	87
Special Handling		Product 1/2	90
		Agency Ref	47441
		Advertiser Ref	56586

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	WRC	6-630P NEWS4 @ 6PM	6:00 PM-6:30 PM								
		All spots on this line are Immediately Preemptible class of time (LUR)									
	WRC			W	04/10/24	:30	6:26 PM	AATV2403H	\$1,000.00		2
	WRC			Th	04/11/24	:30	6:22 PM	AATV2403H	\$1,000.00		3
	WRC			F	04/12/24	:30	6:11 PM	AATV2403H	\$1,000.00		4
	WRC			M	04/15/24	:30	6:22 PM	AATV2405H	\$1,000.00		5
10	WRC	630-7P NEWS4 @ 6PM	6:30 PM-7:00 PM								
		All spots on this line are Immediately Preemptible class of time (LUR)									
					04/09/24 to 04/15/24	5x	11111--				
	WRC			Tu	04/09/24	:30	7:00 PM	AATV2403H	\$1,000.00		1
	WRC			W	04/10/24	:30	6:54 PM	AATV2403H	\$1,000.00		2
	WRC			Th	04/11/24	:30	6:38 PM	AATV2403H	\$1,000.00		3
	WRC			F	04/12/24	:30	6:55 PM	AATV2403H	\$1,000.00		4
	WRC			M	04/15/24	:30	6:43 PM	AATV2405H	\$1,000.00		5
11	WRC	5-530P NEWS 4 @ 5PM	5:00 PM-5:30 PM								
		All spots on this line are Immediately Preemptible class of time (LUR)									
					04/09/24 to 04/15/24	3x	1-1-1--				
	WRC			W	04/10/24	:30	5:22 PM	AATV2403H	\$900.00		1
	WRC			F	04/12/24	:30	5:23 PM	AATV2403H	\$900.00		2
	WRC			M	04/15/24	:30	5:25 PM	AATV2405H	\$900.00		3

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GRASSROOTS MEDIA LLC
Attention: Accounts Payable
146 MONTGOMERY AVENUE
SUITE 201
BALA CYNWYD, PA 19004
USA

DUPLICATE INVOICE

Advertiser	ANGELA ALSOBROOKS	Invoice #	WN24040099
Product	Political	Invoice Date	04/28/24
Estimate Number	1473	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/15/24
Property	WRC	Order #	1461704
Account Executive	Will Hildebrandt	Alt Order #	WOC14615128
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	87
Special Handling		Product 1/2	90
Agency Ref	47441	Advertiser Ref	56586

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
12	WRC	World Figure Skating Cham	6:00 PM-8:00 PM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
						04/08/24 to 04/14/24	1x	-----1-			
	WRC			Sa	04/13/24	:00			\$1,000.00	See MG 12.2	1
NA-PGM NOT SCHEDULED											
	WRC		3:00 PM-6:00 PM	Su	04/14/24	:30	5:18 PM	AATV2405H	\$1,000.00	MG for 12.1 04/13	2
13	WRC	730-8P ACCESS HOLLYWOOD	7:30 PM-8:00 PM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
						04/09/24 to 04/15/24	5x	11111--			
	WRC			Tu	04/09/24	:30	7:41 PM	AATV2403H	\$1,200.00		1
	WRC			W	04/10/24	:30	7:40 PM	AATV2403H	\$1,200.00		2
	WRC			Th	04/11/24	:30	7:55 PM	AATV2403H	\$1,200.00		3
	WRC			F	04/12/24	:30	7:42 PM	AATV2403H	\$1,200.00		4
	WRC			M	04/15/24	:30	7:47 PM	AATV2405H	\$1,200.00		5
14	WRC	Law & Order: SVU	9:00 PM-10:00 PM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
						04/08/24 to 04/14/24	2x	---2---			
	WRC			Th	04/11/24	:30	9:21 PM	AATV2403H	\$4,000.00		2
	WRC			Th	04/11/24	:30	9:39 PM	AATV2403H	\$4,000.00		1
15	WRC	9-10p Weakest Link	9P-10P								

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GRASSROOTS MEDIA LLC
Attention: Accounts Payable
146 MONTGOMERY AVENUE
SUITE 201
BALA CYNWYD, PA 19004
USA

DUPLICATE INVOICE

Advertiser	ANGELA ALSOBROOKS	Invoice #	WN24040099
Product	Political	Invoice Date	04/28/24
Estimate Number	1473	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/15/24
Property	WRC	Order #	1461704
Account Executive	Will Hildebrandt	Alt Order #	WOC14615128
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	87
Special Handling		Product 1/2	90
		Agency Ref	47441
		Advertiser Ref	56586

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
All spots on this line are Candidate Discount Rate class of time (CDR)											
				04/09/24 to 04/15/24		2x	2-----				
	WRC			M	04/15/24	:00			\$5,000.00	See MG 15.3,15.4	1
		NA-PGM NOT SCHEDULED									
	WRC			M	04/15/24	:00			\$5,000.00	See MG 15.3,15.4	2
		NA-PGM NOT SCHEDULED									
	WRC	The Voice	8-10p	M	04/15/24	:30	8:27 PM	AATV2405H	\$5,000.00	MG for 15.1,15.2	4
	WRC	The Voice	8-10p	M	04/15/24	:30	9:19 PM	AATV2405H	\$5,000.00	MG for 15.1,15.2	3
16	WRC	11-1135p M-SU L NEWS	11:00 PM-11:35 PM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
				04/09/24 to 04/15/24		7x	1111111				
	WRC			Tu	04/09/24	:30	11:26 PM	AATV2403H	\$1,300.00		1
	WRC			W	04/10/24	:30	11:25 PM	AATV2403H	\$1,300.00		2
	WRC			Th	04/11/24	:30	11:27 PM	AATV2403H	\$1,300.00		3
	WRC			F	04/12/24	:30	11:25 PM	AATV2403H	\$1,300.00		4
	WRC			Sa	04/13/24	:30	11:23 PM	AATV2405H	\$1,300.00		5
	WRC			Su	04/14/24	:30	11:24 PM	AATV2405H	\$1,300.00		6
	WRC			M	04/15/24	:30	11:30 PM	AATV2405H	\$1,300.00		7
17	WRC	Sat Lcl News 8a-10a	8:00 AM-10:00 AM								
All spots on this line are Candidate Discount Rate class of time (CDR)											

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GRASSROOTS MEDIA LLC
Attention: Accounts Payable
146 MONTGOMERY AVENUE
SUITE 201
BALA CYNWYD, PA 19004
USA

DUPLICATE INVOICE

Advertiser	ANGELA ALSOBROOKS	Invoice #	WN24040099
Product	Political	Invoice Date	04/28/24
Estimate Number	1473	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/15/24
Property	WRC	Order #	1461704
Account Executive	Will Hildebrandt	Alt Order #	WOC14615128
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	87
Special Handling		Product 1/2	90
		Agency Ref	47441
		Advertiser Ref	56586

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
17	WRC	Sat Lcl News 8a-10a	8:00 AM-10:00 AM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
				04/08/24 to 04/14/24		1x	----- 1-				
	WRC			Sa	04/13/24	:30	9:52 AM	AATV2405H	\$600.00		1
18	WRC	News 4 Sun 9a	9:00 AM-10:30 AM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
				04/08/24 to 04/14/24		2x	----- 2				
	WRC			Su	04/14/24	:30	9:14 AM	AATV2405H	\$600.00		1
	WRC			Su	04/14/24	:30	9:55 AM	AATV2405H	\$600.00		2
19	WRC	Saturday Today 7-9a	7:00 AM-9:00 AM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
				04/08/24 to 04/14/24		1x	----- 1-				
	WRC			Sa	04/13/24	:30	7:52 AM	AATV2405H	\$900.00		1
20	WRC	Sunday Today 8-9a	8:00 AM-9:00 AM								
All spots on this line are Candidate Discount Rate class of time (CDR)											
				04/08/24 to 04/14/24		1x	----- 1				
	WRC			Su	04/14/24	:30	8:28 AM	AATV2405H	\$900.00		1
21	WRC	W8-9P CHICAGO MED	W8-9P CHICAGO ME		04/10/24 to 04/10/24	2x	-- W----				
All spots on this line are Candidate Discount Rate class of time (CDR)											
	WRC			W	04/10/24	:30	8:19 PM	AATV2403H	\$4,000.00		1

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GRASSROOTS MEDIA LLC
Attention: Accounts Payable
146 MONTGOMERY AVENUE
SUITE 201
BALA CYNWYD, PA 19004
USA

DUPLICATE INVOICE

Advertiser	ANGELA ALSOBROOKS	Invoice #	WN24040099
Product	Political	Invoice Date	04/28/24
Estimate Number	1473	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/15/24
Property	WRC	Order #	1461704
Account Executive	Will Hildebrandt	Alt Order #	WOC14615128
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	87
Special Handling		Product 1/2	90
		Agency Ref	47441
		Advertiser Ref	56586

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
21	WRC	W8-9P CHICAGO MED	W8-9P CHICAGO ME		04/10/24 to 04/10/24	2x	--W----				
		All spots on this line are Candidate Discount Rate class of time (CDR)									
	WRC			W	04/10/24	:30	8:44 PM	AATV2403H	\$4,000.00		2
22	WRC	News Sun 6-7a	6-7a		04/14/24 to 04/14/24	1x	-----S				
		All spots on this line are Immediately Preemptible class of time (LUR)									
	WRC			Su	04/14/24	:30	6:44 AM	AATV2405H	\$500.00		1

Aired Spots **93**

Total Gross Regular Price if paying by credit card:	\$101,710.75	
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$99,230.00	
Agency Commission:	\$14,884.50	
Total Net Regular Price if paying by credit card:	\$86,826.25	
Total Net Cash Discount Price if paying by check, wire or ACH:	\$84,345.50	Payment Terms 30 Days

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above