



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

INVOICE

Property	WNWO		
Invoice #	1384047-1	Order #	1384047
Invoice Date	04/12/20	Alt Order #	09813850
Invoice Month	April 2020	Deal #	
Invoice Period	04/06/20 - 04/12/20	Flight Dates	04/07/20 - 04/13/20
Advertiser	Jeffrey Sites for Congress-D		
Product	16/17/119		
Estimate #	119		
Account Executive	Washington DC TeleRep/DC		
Sales Office	TeleRep Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	16		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4445000		
Advertiser Ref	8891016		
Product 1	17		
Product 2			

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
2 Bala Plaza Suite 300
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
2	04/09/20	04/09/20	Today Show	7:00 AM-9:00 AM	--- 1---	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/20 04/12/20 --- 1--- 1 \$60.00									
<u>Spots: #</u>	<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>
1	WNWO	Th	04/09/20	7:22 AM	Today Show	7:00 AM-9:00 AM	:30	JS-TV20-01	\$60.00 NM
3	04/10/20	04/10/20	Today Show	7:00 AM-9:00 AM	---- 1--	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/20 04/12/20 ---- 1-- 1 \$60.00									
<u>Spots: #</u>	<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>
1	WNWO	F	04/10/20	7:20 AM	Today Show	7:00 AM-9:00 AM	:30	JS-TV20-01	\$60.00 NM
5	04/09/20	04/09/20	M-F 6p-630p News	6:00 PM-6:30 PM	--- 1---	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/20 04/12/20 --- 1--- 1 \$90.00									
<u>Spots: #</u>	<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>
1	WNWO	Th	04/09/20	6:15 PM	M-F 6p-630p News	6:00 PM-6:30 PM	:30	JS-TV20-01	\$90.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$210.00
<u>Agency Commission</u>	\$31.50
<u>Net Amount Due</u>	\$178.50

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.