

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

Billing Address:

Longwell Partners-Network Exclusive Attention: Accounts Payable 925 15TH ST NW 5TH FLOOR WASHINGTON, DC 20005-2305

Send Payment To:

WNWO REMIT TO Sinclair Broadcast Group Inc c/o WNWO PO Box 206270 Dallas, TX 75320-6270

NVOICE

VOICE	114/4114/0							
Property	WNWO							
Invoice #	1405968-1	Order #	1405968					
Invoice Date	05/31/20	Alt Order #	AOS_002877_WNWO					
Invoice Month	May 2020	Deal #						
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/27/20 - 05/27/20					
Advertiser	Republicans for the Rule of Law-SBGN							
Product	Voting							
Estimate #	002877							
	Account Executive	SBG Network						
	Sales Office	SBG Network Exclusive						
	Sales Region	Exclusive						
	Agency Code							
	Advertiser Code							
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref	9208001						
	Advertiser Ref	5642001						
	Product 1							

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Product 2

Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Type	
1 05/27/20	05/27/20	M-F 5a-9a	5:00 AM-9:00 AM	W	:30	1	\$29.00	NM	
Weeks:	Start Date 05/25/20	End Date 05/31/20 ΜΓWTFSS W	Spots/Week 1	Rate \$29.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WN	WO W 05/	27/20 6:53 AM M-F 5	a-9a	5:00 AM-9:00 AM	:3	O VBMKY05132	ОН		\$29.00 NM

Total Spots

Payment Terms 30 Days

 Gross Total
 \$29.00

 Agency Commission
 \$4.35

 Net Amount Due
 \$24.65