

INVOICE

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5515-2 05/26/13

May 2013 04/29/13 - 05/26/13

| Invoice Period | | Estimate Number |
|----------------|------------------------------|-----------------|
| Invoice Month | WKPT-TV / WKPT-CD | Product |
| Invoice Date | FCC Post Filing Announcement | Advertiser |
| Invoice # | | |

| Station | WKPT-TV | Order# | 5515 |
|-------------------------------|---------------------|--------------|---------------------|
| Account Executive Local House | Local House | Alt Order# | |
| Sales Office | Holston ValleyLocal | Deal # | |
| Sales Region | Local | Order Flight | 04/01/13 - 06/16/13 |
| | | | |

| Product Code | | Special Handling |
|-----------------|-----------|------------------|
| Advertiser Code | Cash | Billing Type |
| IDB# | Broadcast | Billing Calendar |
| | | |

FCC Post Filing Announcement Attention: Accounts Payable *** DO NOT MAIL **** KINGSPORT, TN 37660

Billing Address:

| IDB # Advertiser Code Product Code | | | |
|------------------------------------|--------------|-----------------|------|
| | Product Code | Advertiser Code | IDB# |

| Advertiser Ref | Agency Ref | |
|----------------|------------|--|
| | | |

| Air Time Ad-ID | |
|----------------|----------------|
| Rate | |
| Reconciliation | Marchisel INC. |
| Ref# | |

| × | 04/29/131 |
|-------------------|----------------------|
| 05/01/13 | 04/29/13 to 05/05/13 |
| 1:30 | 1x |
| 5:58 PM | W |
| WKPT | |
| POST | |
| POST FILING ANNOU | |
| ANNOUI | |
| \$0.00 | |

Line 3

Channel

M-Sun 6p-12a Description

Time 6p-12a

Day

Date

Length

WKPT WKPT

M-Sun 6p-12a

6p-12a

| Th | 05/13/13 | |
|--------------------------------|----------------------|--|
| 05/16/13 | 05/13/13 to 05/19/13 | |
| 1:30 | 1 _x | |
| 5:58 PM | T | |
| WKPT POST FILING ANNOU! \$0.00 | | |
| | | |

Aired Spots

Net Total

\$0.00

Payment Terms 30 Days

Comm Exp

my

STATE
STATE
NOTARY
PUBLIC
PUBLIC
NOTARY
PUBL

shown on this invoice was taken from the program log and will be available, upon request, for inspection by the distributor for at least (12) twelve months from the date of this invoice