Exhibit 9

Positions 8: Sales Operational Lead Dates Filled: 1/9/2023

Recruitment Documentation Attached	Date
WTNZ website advertisement	12/12/2022
TVJobs.com advertisement	12/12/2022
Jobs4TN.gov advertisement	12/12/2022
LinkedIn advertisement	12/13/2022
Outreach Letters*	12/12/2022

^{*} A sample outreach letter is attached for each date listed. Licensee confirms that substantially similar letters were sent to each of the recruitment sources listed in the EEO Public File Report for the relevant period, attached hereto as Exhibit 2.





Maryville

51°

(/weather)

NEWS

Sales Operational Lead

Lockwood Broadcast Group is seeking a **Sales Operational Lead** candidate for an immediate opening on Local Broadcast - Digital Sales Team for our stations WTNZ and WKNX in Knoxville, TN.

The Sales Operational Lead will manage all sales department workflow including customer focused proposal generation, research and CRM management. This role will also oversee our digital partner functions and be a direct liaison to the sellers and management. A fast-paced, problem solver who thrives in a servant leader role and is driven to help their team succeed is the perfect fit. Ability to manage multiple projects at once and likes to be a vital go-to person is a requirement. Ideal candidate has demonstrated success in similar roles in either commercial or media industry.

Responsibilities/Duties/Functions/Tasks include but are not limited to:

ESSENTIAL FUNCTIONS

- Drives primary Local Sales efforts in proposal development and generation, research development, avail request responses,
- and updating all vertical templates.
- Develops NTR support materials, and manage NTR workflow.
- Organizes Sales Team training with key vendors and assists in Digital Support role with 3rd party vendor
- · Oversees training and optimization of CRM (Rumple) by each AE as management liaison
- · Back-up to National Sales Assistant and sales management's internal processes.
- · Manages sales department workflow

QUALIFICATIONS AND EDUCATION REQUIREMENTS

- Equivalent marketing support or project management experience required
- · Microsoft Office experience is required, Wide Orbit experience is a plus.
- Must be familiar with and/or proficient with Canva, ComScore, Rumple, and PowerPoint/Adobe.
- · Skilled in digital platforms
- · Experience in broadcast sales a plus, though not a requirement
- · Ability to handle stressful situations and resolve conflicts

ENVIRONMENTAL CONDITIONS

· Sounds and noise levels may be distracting or uncomfortable

PHYSICAL REQUIREMENTS

Good eyesight and hearing, ability to walk upstairs and sometimes long distances, ability to lift weights up to 25 pounds, ability to sit for a long period of time, ability to handle often stressful situations under deadline, good manual and overall physical dexterity.

LOCKWOOD BROADCAST GROUP PROVIDES EQUAL EMPLOYMENT OPPORTUNITIES TO ALL EMPLOYEES AND APPLICANTS FOR EMPLOYMENT AND PROHIBITS DISCRIMINATION AND HARASSMENT OF ANY TYPE WITHOUT REGARD TO RACE, COLOR, RELIGION, AGE, SEX, NATIONAL ORIGIN, DISABILITY STATUS, GENETICS, PROTECTED VETERAN STATUS, SEXUAL ORIENTATION, GENDER IDENTITY OR EXPRESSION, OR ANY OTHER CHARACTERISTIC PROTECTED BY FEDERAL, STATE OR LOCAL LAWS. PRE-EMPLOYMENT DRUG TEST IS REQUIRED ALONG WITH A BACKGROUND SCREEN AS ALLOWED BY FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS.

Please Send Resumes To:

WTNZ (Knoxville, TN) GSM Liz Schutt Lschutt@wtnzfox43.com (mailto:Lschutt@wtnzfox43.com)

Around the Web

Why Is This New Cannabis Discovery So Popular With Seniors In Virginia? Healthline News

Removing Moles & Skin Tags Has Never Been This Easy (Try Now)

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newzgeeks.net

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Perfectly Timed Pics That Will Leave You Speechless

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Job Listing Preview

TV Jobs

Broadcast Employment Services

FON WTNZ (FOX) Knoxville, Tennessee

Position

Sales Operational Lead

Station Ownership Lockwood Broadcasting, Inc.

Reference #

Will be assigned when submission is completed

TOTOLOGICO W

Television

Full / Part

Type

Full Time - Regular

Experience

1+ Year

Posted

12/12/2022

Closes

1211212022

Time Left

1/12/2023 31 Davs

DMA

#62

Found In

Sales



Sales Operational Lead

Lockwood Broadcast Group is seeking a Sales Operational Lead candidate for an immediate opening on Local Broadcast - Digital Sales Team

for our stations WTNZ and WKNX in Knoxville, TN. The Sales Operational Lead will manage all sales department workflow including customer focused proposal generation, research and CRM management. This role will also oversee our digital partner functions and be a direct liaison to the sellers and management. A fast-paced, problem solver who thrives in a servant leader role and is driven to help their team succeed is the perfect fit. Ability to manage multiple projects at once and likes to be a vital go-to person is a requirement. Ideal candidate has demonstrated success in similar roles in either commercial or media industry.

Responsibilities/Duties/Functions/Tasks include but are not limited to:

ESSENTIAL FUNCTIONS

 Drives primary Local Sales efforts in proposal development and generation, research development, avail request responses,

and updating all vertical templates.

- Develops NTR support materials, and manage NTR workflow.
- Organizes Sales Team training with key vendors and



Supplemental Information

Salary Type

Salary Range

Starting Salary / Year

Starting Salary / Hour

Job Type

Full Time -

Regular

Hours

Workweek

Scheduled on Holidays

Start Date

Probation Period

Benefits

Benefit Premium

401K Plan

Vacation

Paid Sick Leave

Phone Calls

No

Agent Phone Calls

Nο

Résumé

Required

Cover Letter

Required

References

Salary History

Tape / Reel

Tape Format

Tape Return

Director's Track

FAX Résumé

Nο

TVJobs.com E-Résumé

Degree Required

Contract Required

assists in Digital Support role with 3rd party vendor

- Oversees training and optimization of CRM (Rumple) by each AE as management liaison
- Back-up to National Sales Assistant and sales management's internal processes.
- Manages sales department workflow

QUALIFICATIONS AND EDUCATION REQUIREMENTS

- Equivalent marketing support or project management experience required
- Microsoft Office experience is required, Wide Orbit experience is a plus.
- Must be familiar with and/or proficient with Canva, ComScore, Rumple, and PowerPoint/Adobe.
- Skilled in digital platforms
- Experience in broadcast sales a plus, though not a requirement
- Ability to handle stressful situations and resolve conflicts

Good eyesight and hearing, ability to walk upstairs and

ENVIRONMENTAL CONDITIONS

Sounds and noise levels may be distracting or uncomfortable

PHYSICAL REQUIREMENTS

sometimes long distances, ability to lift weights up to 25 pounds, ability to sit for a long period of time, ability to handle often stressful situations under deadline, good manual and overall physical dexterity. LOCKWOOD BROADCAST GROUP PROVIDES EQUAL **EMPLOYMENT OPPORTUNITIES TO ALL EMPLOYEES** AND APPLICANTS FOR EMPLOYMENT AND PROHIBITS DISCRIMINATION AND HARASSMENT OF ANY TYPE WITHOUT REGARD TO RACE, COLOR, RELIGION, AGE. SEX, NATIONAL ORIGIN, DISABILITY STATUS, GENETICS, PROTECTED VETERAN STATUS, SEXUAL ORIENTATION, GENDER IDENTITY OR EXPRESSION, OR ANY OTHER CHARACTERISTIC PROTECTED BY FEDERAL, STATE OR LOCAL LAWS. PRE-EMPLOYMENT DRUG TEST IS REQUIRED ALONG WITH A BACKGROUND SCREEN AS ALLOWED BY FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS. Please Send Resumes To:

WTNZ (Knoxville, TN)
GSM Liz Schutt Lschutt@wtnzfox43.com

10427 Cogdill Road Suite 100 Knoxville, TN 37932

When responding to this job ad, please mention you saw it listed at TVJobs.com

© Broadcast Employment Services 1994-2022



All applicants are required to submit this application form. **Contract Length**

Special Requirements

Driver's License

insurance

Good Driving Record

Heavy Lifting

Required

Previous Applicants
Local Apartment Rental
Moving Expenses

Union Position

Union Contract Expires

Confirmation Letter

Rejection Letter

Feedback

Drug Screen

Proof of Eligibility to work in U.S. Required

Equal Opportunity Employment

Yes

EOE Data Form

Yes

■ Additional WTNZ Information

- Station Address
- Station Information
- Station Profile
- Station Website

Job Summary

Position range in East Region

\$26k - \$55k

Per year

Sales Operational Lead **Marble City TV LLC**

Occupation: Advertising Sales Agents

Location: Knoxville, TN - 37932 Positions available: 1

Job #: 1351536 Work At Home option: No Updated: 12/12/2022 Expires: 3/12/2023 Source: JOBS4TN.GOV Site: JOBS4TN.GOV

Job Requirements

12



Job Properties



Job Description

Job Description

Lockwood Broadcast Group is seeking a Sales Operational Lead candidate for an immediate opening on Local Broadcast - Digital Sales Team for our stations WTNZ and WKNX in Knoxville, TN.

The Sales Operational Lead will manage all sales department workflow including customer focused proposal generation, research and CRM management. This role will also oversee our digital partner functions and be a direct liaison to the sellers and management. A fast-paced, problem solver who thrives in a servant leader role and is

driven to help their team succeed is the perfect fit. Ability to manage multiple projects at once and likes to be a vital go-to person is a requirement. Ideal candidate has demonstrated success in similar roles in either commercial or media industry.

Responsibilities/Duties/Functions/Tasks include but are not limited to:

ESSENTIAL FUNCTIONS

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- Develops NTR support materials, and manage NTR workflow.
- Organizes Sales Team training with key vendors and assists in Digital Support role with 3rd party vendor
- Oversees training and optimization of CRM (Rumple) by each AE as management liaison
- Back-up to National Sales Assistant and sales management's internal processes.
- Manages sales department workflow

QUALIFICATIONS AND EDUCATION REQUIREMENTS

- Equivalent marketing support or project management experience required
- Microsoft Office experience is required, Wide Orbit experience is a plus.
- Must be familiar with and/or proficient with Canva, ComScore, Rumple, and PowerPoint/Adobe.
- Skilled in digital platforms
- Experience in broadcast sales a plus, though not a requirement
- Ability to handle stressful situations and resolve conflicts

ENVIRONMENTAL CONDITIONS

Sounds and noise levels may be distracting or uncomfortable

PHYSICAL REQUIREMENTS

Good eyesight and hearing, ability to walk upstairs and sometimes long distances, ability to lift weights up to 25 pounds, ability to sit for a long period of time, ability to handle often stressful situations under deadline, good manual and overall physical dexterity.

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Please Send Resumes To:

WTNZ (Knoxville, TN) GSM Liz Schutt Lschutt@wtnzfox43.com

Employer Research

Employer Research

Marble City TV LLC

Is a Private Sector employer https://wtnzfox43.revrocket.us/

Company Profile: (Confidential)

10-19 employees Connect with Marble City TV LLC



Local Sales Manager * Marble City TV LLC - Knoxville, TN Regular

Lockwood Broadcast Group is seeking an experienced Multi-Platform Local Sales Manager candidate to lead our broadcast and digital sales marketing team for WTNZ and WKNX TV in Knoxville TN. $\bar{\text{Th}}$ is position will be responsible for helping to manage and grow transactional business as well focus on prospecting and closing new business through positive leadership, training, experience and motivation. Ideal candidate has demonstrated success in leading both Television and Digital Sales teams. Responsibilities/Duties/Functions/Tasks include but are not limited to: Oversee Local Sales and Sales staff for WTNZ/WKNX Directing the focus of Local Sales under direction of GSM Develop relationshins with Local clients via frequent infield sales calls. Develop sales personnel

View

Save

Share

Account Executive

🛱 Marble City TV LLC - Knoxville, TN

Regular







Q Sales Operations Specialist in Glen Allen, VA



Sales Operations Specialist

WTNZ Fox 43 · Knoxville, TN

🦪 day ago 🕝

Be among the first 25 applicants

12/13/22

Apply

Save

Direct message the job poster from WTNZ Fox 43



Chris Protzman

General Manager



The Sales Operational Lead will manage all sales department workflow including customer focused proposal generation, research and CRM management. This role will also oversee our digital partner functions and be a direct liaison to the sellers and management. A fast-paced, problem solver who thrives in a servant leader role and is driven to help their team succeed is the perfect fit. Ability to manage multiple projects at once and likes to be a vital go-to person is a requirement. Ideal candidate has demonstrated success in similar roles in either commercial or media industry.

Responsibilities/Duties/Functions/Tasks include but are not limited to: ESSENTIAL FUNCTIONS

• Drives primary Local Sales efforts in proposal development and generation, research development,

avail request responses and updating all vertical templates.

- Develops NTR support materials, and manage NTR workflow.
- Organizes Sales Team training with key vendors and assists in Digital Support role with 3rd party

vendor





QUALIFICATIONS AND EDUCATION REQUIREMENTS

- Equivalent marketing support or project management experience required
- Microsoft Office experience is required, Wide Orbit experience is a plus.
- Must be familiar with and/or proficient with Canva, ComScore, Rumple, and PowerPoint/Adobe.
- Skilled in digital platforms
- Experience in broadcast sales a plus, though not a requirement
- Ability to handle stressful situations and resolve conflicts

Show less ~

Employment type

Full-time



Get notified about new Sales Operations Specialist jobs in Knoxville, TN.

Sign in to create job alert

Similar jobs



Sales Specialist

Syneos Health Commercial Solutions Knoxville, TN

4 days ago



Product Sales Specialist

Advance Auto Parts Knoxville, TN 8 hours ago

FT-Sales Specialist - ProServices-Opening

Lowe's Companies, Inc.

December 12, 2022

University of Tennessee Career Services 100 Dunford Hall Knoxville, TN 37996 Heather Harrison

Dear Sir or Madam,

WTNZ requests your assistance in identifying and locating individuals who may be interested in the following job position(s) now available with our company:

Sales Operational Lead

WTNZ is an equal opportunity employer and does not discriminate in the hiring, training or promotion of employees by reason of race, color, religion, sex, or national origin. We are engaged in a continuing effort to seek out prospective applicants for employment with our company. We earnestly solicit your assistance in obtaining employees and request that you refer prospective applicants to the address below.

Please refer all qualified applicants to us as they occur. For a complete list of job duties, please call. At this time, we anticipate an ongoing effort in the recruitment of these positions.

Sincerely,

Tiffany Humphrey

Corporate Business Manager

Tiffany Kumphrey

Exhibit 10

Position 9: Account Executive Date Filled: 3/1/2023

Recruitment Documentation Attached	Date
LinkedIn advertisement	9/7/2022
WTNZ website advertisement	12/7/2022; 1/5/2023
TVJobs.com advertisement	1/5/2023; 2/2/2023
Jobs4TN.gov advertisement	1/5/2023; 2/3/2023
Outreach letters*	1/5/2023; 2/2/2023

^{*} A sample outreach letter is attached for each date listed. Licensee confirms that substantially similar letters were sent to each of the recruitment sources listed in the EEO Public File Report for the relevant period, attached hereto as Exhibit 2.











You posted this job on September 7, 2022

Manage job post

Account Executive

WTNZ FOX43 Knoxville, TN (On-site) 1 day ago



Full-time



Chris Protzman is hiring for this job

Save

PREMIUM

Meet the hiring team



Chris Protzman General Manager Job poster · LinkedIn member since 2008

Message

About the job

Account Executive

WTNZ-TV FOX 43 has openings for experienced Account Executives to manage and grow transactional business as well focusing on prospecting and closing new business. We are looking for a self-starter with proficiency in cold calling and creating and delivering presentations.

Duties include but are not limited to:











monthly goals

- Close new and incremental business
- Understand and interpret business objectives and advertising strategies of clients in order to help them achieve those objectives through effective use of our product portfolio
- Prepare, schedule and deliver sales presentations

Qualifications/Requirements:

- · Must be willing to work in Knoxville, TN
- Proficient in the operation of a computer keyboard
- Proficient in Microsoft Products including but not limited to Outlook, PowerPoint, Word, and Excel
- Good driving record
- One-three years of television sales experience is preferred
- · Bachelor's degree in advertising or marketing is preferred

Skills and Abilities:

- Strong communication skills
- · Excellent negotiation and customer service skills
- Team player, who is flexible to changing needs to daily business
- Ability to work in a rapid-pace environment

Lockwood Broadcast Group and WTNZ-TV FOX 43 provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws. A pre-employment drug test is required along with a background screen as allowed by federal, state, and local laws and regulations.

Please send resumes to:

General Sales Manager Liz Schutt: LSchutt@wtnzfox43.com



Knoxville

62°

(/weather)

NEWS

Account Executive



WTNZ-TV FOX 43 has openings for experienced Account Executives to manage and grow transactional business as well focusing on prospecting and closing new business. We are looking for a self-starter with proficiency in cold calling and creating and delivering presentations.

Duties include but are not limited to:

- Develop and maintain direct relationships with agencies and clients while driving revenue to achieve monthly goals
- Close new and incremental business
- Understand and interpret business objectives and advertising strategies of clients in order to help them achieve those objectives through effective use of our product portfolio
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Please send resumes to:

General Sales Manager Liz Schutt: <u>LSchutt@wtnzfox43.com</u> (mailto:LSchutt@wtnzfox43.com)

Around the Web



NEWS

Account Executive



WTNZ-TV FOX 43 has openings for experienced Account Executives to manage and grow transactional business as well focusing on prospecting and closing new business. We are looking for a self-starter with proficiency in cold calling and creating and delivering presentations.

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www.goobled.com froup from the Wiff NZ-TV FOX 43 provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws. A preemployment drug test is required along with a background screen as allowed by federal, state, and local laws and regulations.

Please send resumes to:

General Sales Manager Liz Schutt: LSchutt@wtnzfox43.com (mailto:LSchutt@wtnzfox43.com)

Around the Web

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Job Listing Preview

Broadcast Employment Services

WTNZ (FOX) Knoxville, Tennessee

Position Account Executive

Station Ownership Lockwood Broadcasting, Inc.

Reference #

Will be assigned when submission is completed

Type

Television

Full / Part

Full Time - Regular

Experience

1+ Year

Posted

1/5/2023

Closes

2/5/2023

Time Left

31 Days

DMA

#62

Found In

Sales - Account Executive



Account Executive

WTNZ-TV FOX 43 has openings for experienced Account Executives to manage and grow transactional business as well focusing on

prospecting and closing new business. We are looking for a self-starter with proficiency in cold calling and creating and delivering presentations.

Duties include but are not limited to:

Develop and maintain direct relationships with agencies and clients while driving revenue to achieve monthly goals

Close new and incremental business

Understand and interpret business objectives and advertising strategies of clients in order to help them achieve those objectives through effective use of our product portfolio

Prepare, schedule and deliver sales presentations Qualifications/Requirements:

Must be willing to work in Knoxville, TN Proficient in the operation of a computer keyboard Proficient in Microsoft Products including but not limited to Outlook, PowerPoint, Word, and Excel Good driving record

One-three years of television sales experience is preferred



Supplemental Information

Salary Type Salary Range

Starting Salary / Year

Starting Salary / Hour

Job Type

Full Time -Regular

Hours

Workweek

Scheduled on Holidays

Start Date

Probation Period

Benefits

Benefit Premium

401K Plan **Vacation**

Paid Sick Leave

Phone Calls

No

Agent Phone Calls

No

Résumé

Required

Cover Letter

Required

References

Salary History

Tape / Reel

Tape Format

Tape Return

Director's Track

FAX Résumé

No

TVJobs.com E-Résumé

Degree Required

Preferred

Contract Required

Bachelor's degree in advertising or marketing is preferred Skills and Abilities:

Strong communication skills

Excellent negotiation and customer service skills Team player, who is flexible to changing needs to daily business

Ability to work in a rapid-pace environment Lockwood Broadcast Group and WTNZ-TV FOX 43 provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws. A pre-employment drug test is required along with a background screen as allowed by federal, state, and local laws and regulations.

Please send resumes to:

General Sales Manager Liz Schutt: LSchutt@wtnzfox43.com

10427 Cogdill Road Suite 100 Knoxville, TN 37932

When responding to this job ad, please mention you saw it listed at TVJobs.com

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All applicants are required to submit this application form.

View other WTNZ job listings

Contract Length

Special Requirements

Driver's License

Insurance

Good Driving Record

Required

Heavy Lifting

Previous Applicants
Local Apartment Rental
Moving Expenses

Union Position
Union Contract Expires

Confirmation Letter
Rejection Letter
Feedback
Drug Screen

Proof of Eligibility to work in U.S. Required

Equal Opportunity Employment

Yes

EOE Data Form

Yes

■ Additional WTNZ Information

- Station Address
- Station Information
- Station Profile
- Station Website

Job Listing Preview

TV Jobs

Broadcast Employment Services

FOX WTNZ (FOX) Knoxville, Tennessee

Position Account Executive

Station Ownership Lockwood Broadcasting, Inc.

Reference #

Will be assigned when submission is completed

Type

Television

Full / Part

Full Time - Regular

Experience

1+ Year

Posted

2/2/2023

Closes

DMA

3/2/2023

Time Left

28 Days #62

Found In

Sales - Account Executive



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Proficient in Microsoft Products including but not limited to
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Good driving record
One-three years of television sales experience is preferred



Supplemental Information

Salary Type

Salary Range

Starting Salary / Year

Starting Salary / Hour

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Hours

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Probation Period

Benefits

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Vacation

Paid Sick Leave

Phone Calls

No

Agent Phone Calls

No

Résumé

Required Required

Cover Letter

References

Salary History

Tape / Reel

Tape Format

Tape Return

Director's Track

FAX Résumé

No

TVJobs.com E-Résumé

Degree Required

Preferred

Contract Required

Bachelor's degree in advertising or marketing is preferred Skills and Abilities:

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10427 Cogdill Road Suite 100 Knoxville, TX 37932

> When responding to this job ad, please mention you saw it listed at TVJobs.com

© Broadcast Employment Services 1994-2023



All applicants are required to submit this application form.

View other WTNZ job listings

Contract Length

Special Requirements

Driver's License

Insurance

Good Driving Record

Required

Heavy Lifting

Previous Applicants **Local Apartment Rental Moving Expenses**

Union Position

Union Contract Expires

Confirmation Letter

Rejection Letter

Feedback

Drug Screen

Proof of Eligibility to work in U.S. Required

Equal Opportunity

Employment

Yes

EOE Data Form

Yes

■ Additional WTNZ Information

- Station Address
- Station Information
- Station Profile
- Station Website

Job Summary

Position range in East Region

\$26k - \$55k

Per year

Account Executive Marble City TV LLC

Occupation: Advertising Sales Agents

Location: Knoxville, TN - 37932 Positions available: 1

Job #: 1368880 Work At Home option: No Updated: 1/5/2023 Expires: 4/5/2023

Source: JOBS4TN.GOV Site: JOBS4TN.GOV

Job Requirements

BD

12



Job Properties



Job Description

Job Description

WTNZ-TV FOX 43 has openings for experienced Account Executives to manage and grow transactional business as well focusing on prospecting and closing new business. We are looking for a self-starter with proficiency in cold calling and creating and delivering presentations. Duties include but are not limited to:

- Develop and maintain direct relationships with agencies and clients while driving revenue to achieve monthly goals
- Close new and incremental business
- Understand and interpret business objectives and advertising strategies of clients in order to help them achieve those objectives through effective use of our product portfolio
- Prepare, schedule and deliver sales presentations

Qualifications/Requirements:

- Must be willing to work in Knoxville, TN
- Proficient in the operation of a computer keyboard
- · Proficient in Microsoft Products including but not limited to Outlook, PowerPoint, Word, and Excel
- Good driving record
- One-three years of television sales experience is preferred
- Bachelor's degree in advertising or marketing is preferred

Skills and Abilities:

- Strong communication skills
- · Excellent negotiation and customer service skills
- Team player, who is flexible to changing needs to daily business
- Ability to work in a rapid-pace environment

Lockwood Broadcast Group and WTNZ-TV FOX 43 provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws. A pre-employment drug test is required along with a background screen as allowed by federal, state, and local laws and regulations. Please send resumes to: General Sales Manager Liz Schutt: LSchutt@wtnzfox43.com

Employer Research

Employer Research

Marble City TV LLC Is a Private Sector employer https://wtnzfox43.revrocket.us/

Company Profile: (Confidential)

Job Summary

Position range in East Region

\$26k - \$55k

Per year

Account Executive Marble City TV LLC

Occupation: Advertising Sales Agents

Location: Knoxville, TN - 37932 Positions available: 1

Job #: 1368880 Work At Home option: No Updated: 1/6/2023 Expires: 4/5/2023

Source: JOBS4TN.GOV Site: JOBS4TN.GOV

Job Requirements

BD

12



Job Properties



Job Description

WINZ-IVIOX 43 has openings for experienced Account Executives to manage and grow transactional business as well focusing on prospecting and closing new business. We are looking for a self-starter with proficiency in cold calling and creating and delivering presentations. Duties include but are not limited to:

- · Develop and maintain direct relationships with agencies and clients while driving revenue to achieve monthly goals
- Close new and incremental business
- · Understand and interpret business objectives and advertising strategies of clients in order to help them achieve those objectives through effective use of our product portfolio
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Qualifications/Requirements:

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- · Proficient in the operation of a computer keyboard
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- Good driving record
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- Bachelor's degree in advertising or marketing is preferred

Skills and Abilities:

- Strong communication skills
- Excellent negotiation and customer service skills
- Team player, who is flexible to changing needs to daily business
- Ability to work in a rapid-pace environment

Lockwood Broadcast Group and WTNZ-TV FOX 43 provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws. A pre-employment drug test is required along with a background screen as allowed by federal, state, and local laws and regulations. Please send resumes to: General Sales Manager Liz Schutt: LSchutt@wtnzfox43.com

Employer Research

Employer Research

Marble City TV LLC Is a Private Sector employer https://wtnzfox43.revrocket.us/

Company Profile: (Confidential)

January 5, 2023

University of Tennessee Career Services 100 Dunford Hall Knoxville, TN 37996 Heather Harrison

Dear Sir or Madam,

WTNZ requests your assistance in identifying and locating individuals who may be interested in the following job position(s) now available with our company:

Account Executive

WTNZ is an equal opportunity employer and does not discriminate in the hiring, training or promotion of employees by reason of race, color, religion, sex, or national origin. We are engaged in a continuing effort to seek out prospective applicants for employment with our company. We earnestly solicit your assistance in obtaining employees and request that you refer prospective applicants to the address below.

Please refer all qualified applicants to us as they occur. For a complete list of job duties, please call. At this time, we anticipate an ongoing effort in the recruitment of these positions.

Sincerely,

Tiffany Humphrey

Corporate Business Manager

Fiffany Kumphrey

February 2, 2023

University of Tennessee Career Services 100 Dunford Hall Knoxville, TN 37996 Heather Harrison

Dear Sir or Madam,

WTNZ requests your assistance in identifying and locating individuals who may be interested in the following job position(s) now available with our company:

Account Executive

WTNZ is an equal opportunity employer and does not discriminate in the hiring, training or promotion of employees by reason of race, color, religion, sex, or national origin. We are engaged in a continuing effort to seek out prospective applicants for employment with our company. We earnestly solicit your assistance in obtaining employees and request that you refer prospective applicants to the address below.

Please refer all qualified applicants to us as they occur. For a complete list of job duties, please call. At this time, we anticipate an ongoing effort in the recruitment of these positions.

Sincerely,

Tiffany Humphrey

Corporate Business Manager

Tiffany Kumphrey

Exhibit 11

Documents Concerning Participation in Job Fairs by Station Personnel

[Attached]

Archived: Friday, December 22, 2023 9:43:15 AM

From: Neal Davis

Mail received time: Mon, 21 Mar 2022 11:36:27

Sent: Mon, 21 Mar 2022 11:36:27

To: Tiffany Humphrey

Cc: Liz Schutt

Subject: FW: 2022 TAB Quarterly Virtual Job Fair / March 21-25

Importance: Normal Sensitivity: None

Tif -

We are part of the TAB Virtual Job Fair this week. What do you need from us, besides what is below?

Thanks – happy Monday!

Neal

From: Google Forms <forms-receipts-noreply@google.com>

Sent: Monday, March 21, 2022 11:33 AM **To:** Neal Davis <ndavis@wtnzfox43.com>

Subject: 2022 TAB Quarterly Virtual Job Fair / March 21-25

Google Forms

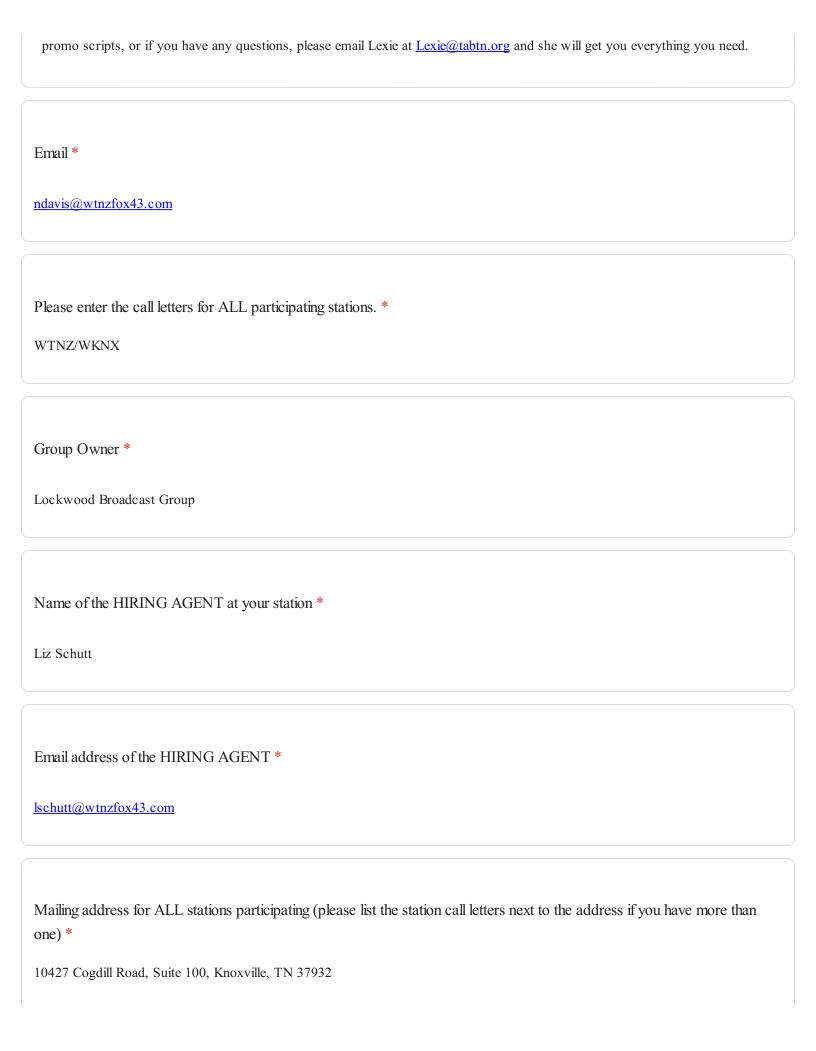
Thanks for filling out 2022 TAB Quarterly Virtual Job Fair / March 21-25

Here's what was received.

Edit response

2022 TAB Quarterly Virtual Job Fair / March 21-25

The TAB will be facilitating a quarterly virtual job fair during the week of March 21-25. Please fill out this form if you wish to participate. Once you have filled out this form your next step is to post any job openings that you'd like to include at the National Alliance of State Broadcasters Association's www.CareerPage.org. If you are new to CareerPage.org, simply click on the "Register" link on the home page. Use the access code 3Sdg54 to complete your registration. Beginning the Monday of the job fair, your participating stations promote the event and drive visitors to the site. You can link to the site from your website, or send listeners/viewers directly to www.BroadcastersVirtualJobFair.com We suggest all stations air their promos DURING the week of the job fair March 21-25. Note: The Association does not require any documentation of this insertion, we only ask that make a good faith effort to air them and help get the word out. The success for this virtual job fair will depend upon you promoting the event. Thank you and good luck on finding your next big superstar! If you have not received the customizable



Short job description or EEO statement *

Sales Account Executive: WTNZ-TV FOX 43 has openings for Account Executives to manage and grow transactional business as well focusing on prospecting and closing new business. We are looking for a self-starter with proficiency in cold calling and creating and delivering presentations.

Please upload ALL participating station's logos *

Submitted files



FOX 43 Logo ID - Neal Davis.png



WKNX Logo - Neal Davis.png

<u>Create your own Google Form</u> <u>Report Abuse</u>

Exhibit 12

Documents Concerning the Station's General Outreach Programs

[Attached]

CS7072 WTNZ TAB only WTNZ EEO Spot

Are you interested in rewarding television and radio career opportunities? If you said yes, log on to TABTN.org and click on careers. There you will find the latest opportunities for broadcasting careers throughout the state from news anchors to videographers to opportunities in sales and marketing. The Tennessee Association of Broadcasters is there to help connect you to a rewarding career in television and radio. Visit their site today to find out more about radio and television opportunities that are right for you.

CS7001 WKNX Job PSA TAB and ABA spot

If you are interested in great career opportunities with a television or radio station in Alabama or Tennessee, then log on to al-ba.com or tabtn.org and click on job bank. Check out current job listings for positions in accounting and engineering to openings as a news anchor or reporter. You can also post your resume for consideration by stations for current and future job openings. Visit the Alabama or Tennessee Association of Broadcasters websites today to find out about the many opportunities in radio and television.



WTNZ-TV 10427 Cogdill Rd. Suite 100 Knoxville, TN 37932

Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-9	Order#	122012			
04/25/21	Alt Order#				
April 2021	Deal #				
03/29/21 - 04/25/21	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service					
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local Local				
Sales Region					
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast Cash Do Not Mail				
Billing Type					
Special Handling					
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-9 04/25/21 April 2021 03/29/21 - 04/25/21 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-9 Order # 04/25/21 Alt Order # April 2021 Deal # 03/29/21 - 04/25/21 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

Line Start	Date End	Date De	scriptior	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 08/23	3/20 12/3	1/24 5a	-5x		5a-5x	MTWTFSS	:30	2	\$0.00	NM		
Week	s: <u>Start</u> 03/29		<u>Date</u> 4/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch D	ay Air Date	Air 7	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
65	WTNZ I	M 03/29/21	12:3	2 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
66	WTNZ	Tu 03/30/21	2:5	1 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
Week	s: <u>Start</u> 04/05		<u>Date</u> 1/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch D	ay Air Date	Air 🛚	Time Descript	<u>ion</u>	Start/End Time	Lengt	:h Ad-ID			Rate	Type
67	WTNZ I	M 04/05/21	12:40	6 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
68	WTNZ :	Sa 04/10/21	7:29	9 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
Week	s: <u>Start</u> 04/12		<u>Date</u> 8/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch D	ay Air Date	Air 🛚	Time Descript	<u>ion</u>	Start/End Time	<u>Lengt</u>	:h Ad-ID			Rate	<u>Type</u>
69	WTNZ I	M 04/12/21	2:3	7 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
70	WTNZ	Ги 04/13/21	6:2	6 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
Week	s: <u>Start</u> 04/19		<u>Date</u> 5/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch D	ay Air Date	Air 🛚	Time Descript	<u>ion</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate	<u>Type</u>
72	WTNZ I	M 04/19/21	2:2	8 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
71	WTNZ	Ги 04/20/21	1:14	4 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:38:10 PM ET

\$0.00



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

Property	WTNZ						
Invoice #	122012-10	Order #	122012				
Invoice Date	05/30/21	Alt Order #					
Invoice Month	May 2021	Deal #					
Invoice Period	04/26/21 - 05/30/21	Flight Dates	08/23/20 - 12/31/24				
Advertiser	WTNZ-Public Service	ce					
Product	Compliance - EEO						
Estimate #	Compliance - EEO						
	Account Executive	WTNZ House					
	Sales Office	Knoxville Local					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling	Do Not Mail					
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Spots/

								Spots/			
Line Start	Date	End Date	Descriptio	n S	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/23	3/20	12/31/24	5a-5x	5	ia-5x	MTWTFSS	:30	2	\$0.00	NM	
<u></u>		0		MT 5566	0 1 111 1						
Week	(S:	Start Date 04/26/21	End Date 05/02/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch	Day Air	Date Air	Time Description	า	Start/End Time	Lengt	h Ad-ID			Rate Type
73	WTN	NZ M 04		59 PM 5a-5x	_	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
74	1TW	NZ Sa 05	/01/21 12:5	57 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					,
		05/03/21	05/09/21	MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	r Date Air	Time Description	<u>1</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
76	1TW	NZ M 05	/03/21 12:4	10 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
75	1TW	NZ F 05	/07/21 1:4	17 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s:	Start Date	End Date	<u>MTWTFSS</u>	Spots/Week	Rate					
l		05/10/21	05/16/21	MTWTFSS	2	\$0.00					
Spots: #	_			Time Description	<u>1</u>	Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
77	1TW	NZ M 05	/10/21 1:5	56 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
78	1TW			10 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
0	O.I.	05/17/21	05/23/21	MTWTFSS	2	\$0.00	1	l- A-LID			Data Tara
Spots: #				Time Description	<u>1</u>	Start/End Time		h Ad-ID	20		Rate Type
80	NTW			21 AM 5a-5x		5a-5x		0 WTNZ EEO			\$0.00 NM
79	NTM			20 PM 5a-5x	0 1 001 1	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	KS:	Start Date 05/24/21	End Date 05/30/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch			Time Description	_	Start/End Time	Lenat	h Ad-ID			Rate Type
81	UTW			26 AM 5a-5x	<u> </u>	5a-5x		0 WTNZ EEO	30		\$0.00 NM
											·
82	1TW	NZ Sa 05	129121 3:5	59 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:40:01 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-11	Order#	122012			
06/27/21	Alt Order#				
June 2021	Deal #				
05/31/21 - 06/27/21	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service	ce				
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-11 06/27/21 June 2021 05/31/21 - 06/27/21 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-11 Order # 06/27/21 Alt Order # June 2021 Deal # 05/31/21 - 06/27/21 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23	3/20 12/31/24	5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 05/31/21	End Date MTWTFSS 06/06/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date <u>Air Time</u> <u>Descri</u>	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
83	WTNZ M 05	5/31/21 4:59 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
84	WTNZ Tu 06	6/01/21 2:13 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 06/07/21	End Date MTWTFSS 06/13/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
85	WTNZ M 06	6/07/21 1:52 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
86	WTNZ Sa 06	6/12/21 2:48 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 06/14/21	End Date MTWTFSS 06/20/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date <u>Air Time</u> <u>Descri</u>	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
88	WTNZ M 06	3/14/21 2:21 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
87	WTNZ Tu 06	6/15/21 2:58 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 06/21/21	End Date MTWTFSS 06/27/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
90	WTNZ M 06	5/21/21 5:59 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
89	WTNZ Tu 06	6/22/21 6:29 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:40:22 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE							
Property	WTNZ						
Invoice #	122012-12	Order#	122012				
Invoice Date	07/25/21	Alt Order#					
Invoice Month	July 2021	Deal #					
Invoice Period	06/28/21 - 07/25/21	Flight Dates	08/23/20 - 12/31/24				
Advertiser	WTNZ-Public Service	ce					
Product	Compliance - EEO						
Estimate #	Compliance - EEO	ipliance - EEO					
	Account Executive	WTNZ House					
	Sales Office	Knoxville Local					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling	Do Not Mail					
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23	3/20 12/31/24	5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 06/28/21	End Date MTWTFS: 07/04/21 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
92	WTNZ Tu 06	5/29/21 2:10 AM 5a-5	ōχ	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
91	WTNZ F 07	7/02/21 8:21 AM 5a-5	δx	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 07/05/21	End Date MTWTFS: 07/11/21 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
94	WTNZ F 07	7/09/21 6:51 PM 5a-5	δx	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
93	WTNZ Sa 07	7/10/21 1:00 AM 5a-5	ōχ	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 07/12/21	End Date MTWTFS: 07/18/21 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Des	<u>cription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
96	WTNZ M 07	7/12/21 2:50 AM 5a-5	ōχ	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
95	WTNZ Th 07	7/15/21 12:44 AM 5a-5	ōχ	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 07/19/21	End Date MTWTFS: 07/25/21 MTWTFS:		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date Air Time Des	<u>cription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
97	WTNZ M 07	7/19/21 2:51 AM 5a-5	ōχ	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
98	WTNZ Tu 07	7/20/21 2:35 AM 5a-5	ōχ	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:40:42 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

Property	WTNZ						
Invoice #	122012-13	Order #	122012				
Invoice Date	08/29/21	Alt Order#					
Invoice Month	August 2021	Deal #					
Invoice Period	07/26/21 - 08/29/21	Flight Dates	08/23/20 - 12/31/24				
Advertiser	WTNZ-Public Service	De .					
Product	Compliance - EEO						
Estimate #	Compliance - EEO	1					
	Account Executive	WTNZ House					
	Sales Office	Knoxville Local					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling	Do Not Mail					
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Spots/

						Spots/			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/23/20	12/31/24	5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date	End Date MTWTFS		Rate					
	07/26/21	08/01/21 MTWTFS		\$0.00					D . T
Spots: # Ch		Date Air Time De		Start/End Time		h Ad-ID			Rate Type
		/26/21 10:13 PM 5a		5a-5x		0 WTNZ EEO			\$0.00 NM
	TNZ Tu 07			5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date	End Date MTWTFS		Rate					
	08/02/21	08/08/21 MTWTFS		\$0.00					
Spots: # Ch		Date Air Time De		Start/End Time		h Ad-ID			Rate Type
101 W	TNZ M 08	/02/21 2:50 AM 5a	-5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
	TNZ Tu 08			5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date	End Date MTWTFS		<u>Rate</u>					
	08/09/21	08/15/21 MTWTFS		\$0.00					
Spots: # Ch		Date Air Time De		Start/End Time		h Ad-ID			Rate Type
103 W	TNZ M 08	/09/21 2:58 AM 5a	-5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
104 W	TNZ Sa 08	/14/21 1:59 AM 5a	-5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date	End Date MTWTFS		<u>Rate</u>					
	08/16/21	08/22/21 MTWTFS		\$0.00					
Spots: # Ch	<u>h Day Air</u>	<u>Date</u> <u>Air Time</u> De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
105 W	TNZ F 08	/20/21 3:59 AM 5a	-5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
106 W	TNZ Sa 08	/21/21 4:29 AM 5a	-5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date	End Date MTWTFS		<u>Rate</u>					
	08/23/21	08/29/21 MTWTFS	SS 2	\$0.00					
Spots: # Ch	<u>h</u> <u>Day</u> <u>Air</u>	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
108 W	TNZ M 08	/23/21 12:45 AM 5a	-5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
107 W	TNZ F 08	/27/21 2:11 AM 5a	-5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:42:01 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-14	Order#	122012			
09/26/21	Alt Order #				
September 2021	Deal #				
08/30/21 - 09/26/21	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service	ervice				
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-14 09/26/21 September 2021 08/30/21 - 09/26/21 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-14 Order # 09/26/21 Alt Order # September 2021 Deal # 08/30/21 - 09/26/21 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

Line Start	Date End Date	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23	3/20 12/31/24	5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 08/30/21	End Date MTWTFSS 09/05/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> A	ir Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
109	WTNZ M 0	8/30/21 3:59 AM 5a-5x		5a-5x	:30) WTNZ EEO	30		\$0.00 NM
110	WTNZ Tu 0	8/31/21 4:59 AM 5a-5x		5a-5x	:30) WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 09/06/21	End Date MTWTFSS 09/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> A	<u> Air Time</u> <u>Desc</u>	<u>ription</u>	Start/End Time	Lengtl	Ad-ID			Rate Type
111	WTNZ M 0	9/06/21 2:26 AM 5a-5x		5a-5x	:30) WTNZ EEO	30		\$0.00 NM
112	WTNZ Tu 0	9/07/21 2:41 AM 5a-5x		5a-5x	:30) WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 09/13/21	End Date MTWTFSS 09/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> A	<u> ir Date</u> <u>Air Time</u> <u>Desc</u>	<u>ription</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
113	WTNZ M 0	9/13/21 2:26 AM 5a-5x		5a-5x	:30) WTNZ EEO	30		\$0.00 NM
114	WTNZ Tu 0	9/14/21 2:51 AM 5a-5x		5a-5x	:30) WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 09/20/21	End Date MTWTFSS 09/26/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> A	ir Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
116	WTNZ M 0	9/20/21 1:28 AM 5a-5x		5a-5x	:30) WTNZ EEO	30		\$0.00 NM
115	WTNZ F 0	9/24/21 12:22 PM 5a-5x		5a-5x	:30) WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:42:15 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-15	Order#	122012			
10/31/21	Alt Order#				
October 2021	Deal #				
09/27/21 - 10/31/21	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service	ce				
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-15 10/31/21 October 2021 09/27/21 - 10/31/21 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-15 Order # 10/31/21 Alt Order # October 2021 Deal # 09/27/21 - 10/31/21 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

			Sp	OIS/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length We	eek	Rate	Туре	
1 08/23/20 12/31/24 5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u>		<u>Rate</u>					
09/27/21 10/03/21 MTWTFS	SS 2	\$0.00					
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad	I-ID			Rate Type
118 WTNZ M 09/27/21 11:10 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM
117 WTNZ Sa 10/02/21 2:21 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM
Weeks: Start Date End Date MTWTFS	Spots/Week	Rate					
10/04/21 10/10/21 MTWTFS	SS 2	\$0.00					
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad	I-ID			Rate Type
120 WTNZ M 10/04/21 2:20 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM
119 WTNZ Tu 10/05/21 1:59 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM
Weeks: Start Date End Date MTWTFS	Spots/Week	Rate					,
10/11/21 10/17/21 MTWTFS	SS 2	\$0.00					
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad	I-ID			Rate Type
121 WTNZ M 10/11/21 2:27 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM
122 WTNZ Tu 10/12/21 5:59 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM
Weeks: Start Date End Date MTWTFS	SS Spots/Week	Rate					
10/18/21 10/24/21 MTWTFS	SS 2	\$0.00					
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad	<u>I-ID</u>			Rate Type
124 WTNZ F 10/22/21 3:21 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM
123 WTNZ Sa 10/23/21 4:29 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u>	SS Spots/Week	Rate					
10/25/21 10/31/21 MTWTFS	SS 2	\$0.00					
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad	<u>I-ID</u>			Rate Type
125 WTNZ M 10/25/21 2:58 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM
126 WTNZ Tu 10/26/21 1:56 AM 5a	-5x	5a-5x	:30 WT	NZ EEO 30			\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:42:36 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-16	Order # 122012				
11/28/21	Alt Order#				
November 2021	Deal #				
11/01/21 - 11/28/21	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service					
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-16 11/28/21 November 2021 11/01/21 - 11/28/21 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-16 Order # 11/28/21 Alt Order # November 2021 Deal # 11/01/21 - 11/28/21 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

Line Start	Date En	d Date	Descriptio	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 08/23	3/20 12/	31/24	5a-5x		5a-5x	MTWTFSS	:30	2	\$0.00	NM		
Week			End Date 11/07/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>[</u>	Day Air D	ate Air	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
127	WTNZ	M 11/01	1/21 2:3	36 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
128	WTNZ	Tu 11/02	2/21 4:5	59 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
Week			End Date 11/14/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>[</u>	<u> Air D</u>	ate Air	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
130	WTNZ	M 11/08	3/21 3:1	11 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
129	WTNZ	F 11/12	2/21 4:2	29 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
Week			End Date 11/21/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u> <u>[</u>	Day Air D	ate Air	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
131	WTNZ	M 11/15	5/21 2:4	41 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
132	WTNZ	Sa 11/20	0/21 4:5	59 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
Week			End Date 11/28/21	MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: #	Ch [Day Air D	ate Air	Time Descript	<u>ion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	<u>Type</u>
134	WTNZ	M 11/22	2/21 3:2	29 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00	NM
133	WTNZ	Tu 11/23	3/21 4:2	29 AM 5a-5x		5a-5x	.3	0 WTNZ EEO	30		\$0.00	NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:43:00 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX

XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-17	Order # 122012				
12/26/21	Alt Order#				
December 2021	Deal #				
11/29/21 - 12/26/21	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service	e				
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-17 12/26/21 December 2021 11/29/21 - 12/26/21 WTNZ-Public Servic Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-17 Order # 12/26/21 Alt Order # December 2021 Deal # 11/29/21 - 12/26/21 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

Line Start D	ate End Dat	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/23/2	20 12/31/24	1 5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Weeks	Start Dat	<u>e End Date</u> <u>MTWTFS</u> 12/05/21 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
135	WTNZ M	11/29/21 2:57 AM 5a-	5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
136	WTNZ Tu	11/30/21 1:13 AM 5a-	5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks	Start Date 12/06/21	e End Date MTWTFS 12/12/21 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air Time Des	scription	Start/End Time	Lengt	:h Ad-ID			Rate Type
138	WTNZ M	12/06/21 2:36 AM 5a-	5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
137	WTNZ Sa	12/11/21 2:59 AM 5a-	5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks	: <u>Start Dat</u> 12/13/21	e <u>End Date</u> <u>MTWTFS</u> 12/19/21 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air Time Des	scription	Start/End Time	Lengt	:h Ad-ID			Rate Type
139	WTNZ M	12/13/21 2:35 AM 5a-	5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
140	WTNZ F	12/17/21 1:12 AM 5a-	5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks	: <u>Start Dat</u> 12/20/21	e <u>End Date</u> <u>MTWTFS</u> 12/26/21 MTWTFS		<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air Time Des	scription .	Start/End Time	<u>Lengt</u>	:h Ad-ID			Rate Type
141	WTNZ M	12/20/21 7:29 AM 5a-	5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
142	WTNZ F	12/24/21 2:08 PM 5a-	5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:43:16 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

Property	WTNZ				
Invoice #	122012-18	Order#	122012		
Invoice Date	01/30/22	Alt Order#			
Invoice Month	January 2022	Deal #			
Invoice Period	12/27/21 - 01/30/22	Flight Dates	08/23/20 - 12/31/24		
Advertiser	WTNZ-Public Service	9			
Product	Compliance - EEO				
Estimate #	Compliance - EEO				
	Account Executive	WTNZ House			
	Sales Office	Knoxville Local			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling	Do Not Mail			
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 08/23/20 12/31/24 5a-5x	5a-5x	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u>		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID			Rate Type
144 WTNZ M 12/27/21 5:59 AM 5a-5	ōχ	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM
143 WTNZ Th 12/30/21 3:25 AM 5a-5	ōχ	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS:</u> 01/03/22 01/09/22 MTWTFS:		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID			Rate Type
146 WTNZ Th 01/06/22 9:34 PM 5a-5	ōχ	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM
145 WTNZ Su 01/09/22 10:20 PM 5a-5	ōχ	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS:</u> 01/10/22 01/16/22 MTWTFS:		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID			Rate Type
148 WTNZ Th 01/13/22 1:29 AM 5a-5	5x	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM
147 WTNZ Su 01/16/22 9:18 PM 5a-5	ōχ	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> : 01/17/22 01/23/22 MTWTFS		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID			Rate Type
150 WTNZ W 01/19/22 10:24 PM 5a-5	5x	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM
149 WTNZ Su 01/23/22 2:10 AM 5a-5	ōχ	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> : 01/24/22 01/30/22 MTWTFS		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID			Rate Type
152 WTNZ W 01/26/22 1:29 AM 5a-5	ōχ	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM
151 WTNZ Su 01/30/22 1:59 PM 5a-5	ōx	5a-5x	:30 WTNZ EEO 3	0		\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:33:46 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-19	Order # 122012				
02/27/22	Alt Order#				
February 2022	Deal #				
01/31/22 - 02/27/22	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service					
Compliance - EEO					
Compliance - EEO					
Account Executive	e WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-19 02/27/22 February 2022 01/31/22 - 02/27/22 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-19 Order # 02/27/22 Alt Order # February 2022 Deal # 01/31/22 - 02/27/22 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/23/2	20 12/31/24	5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
154	WTNZ Th 02/	/03/22 7:27 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
153	WTNZ Su 02/	/06/22 4:29 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date 02/07/22	End Date MTWTFSS 02/13/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
156	WTNZ W 02/	/09/22 2:57 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
155	WTNZ Su 02/	/13/22 2:29 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date 02/14/22	End Date MTWTFSS 02/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
158	WTNZ Th 02/	/17/22 2:13 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
157	WTNZ Su 02/	/20/22 12:11 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date 02/21/22	End Date MTWTFSS 02/27/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
159	WTNZ M 02/	/21/22 2:57 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
160	WTNZ Tu 02/	/22/22 1:50 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:34:05 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-20	Order # 122012				
03/27/22	Alt Order#				
March 2022	Deal #				
02/28/22 - 03/27/22	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service					
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-20 03/27/22 March 2022 02/28/22 - 03/27/22 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-20 Order # 03/27/22 Alt Order # March 2022 Deal # 02/28/22 - 03/27/22 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

Line Start	Date End	Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23	3/20 12/3	1/24 5a-	5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start</u> 02/28			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	y Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	:h Ad-ID			Rate Type
162	WTNZ N	1 02/28/22	4:29 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
161	WTNZ T	h 03/03/22	3:25 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start</u> 03/07			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	y Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	:h Ad-ID			Rate Type
164	WTNZ N	1 03/07/22	4:59 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
163	WTNZ T	u 03/08/22	2:00 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start</u> 03/14			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	y Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	<u>:h Ad-ID</u>			Rate Type
165	WTNZ N	03/14/22	1:12 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
166	WTNZ T	u 03/15/22	3:29 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start</u> 03/21			Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Da	y Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	:h Ad-ID			Rate Type
168	WTNZ N	03/21/22	2:36 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
167	WTNZ 1	u 03/22/22	9:06 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:34:33 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE						
Property	WKNX					
Invoice #	122201-9	Order # 122201				
Invoice Date	04/30/21	Alt Order#				
Invoice Month	April 2021	Deal #				
Invoice Period	04/01/21 - 04/30/21	Flight Dates	08/23/20 - 12/31/24			
Advertiser	WKNX-Public Service	e				
Product	Compliance - EEO					
Estimate #	Compliance - EEO					
	Account Executive	WKNX House				
	Sales Office	Knoxville Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling	Do Not Mail				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length We	eek Rate	Туре	
5 08/23/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2 \$0.	00 NM	
Weeks: Start Date 04/05/21	End Date MTWTFSS 04/11/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air	Date Air Time Descript	tion_	Start/End Time	Length Ad	<u>-ID</u>		<u>Rate</u> <u>Type</u>
780 WKNX Th 04/	08/21 4:11 PM M-Su		5a-5a	:30 Jol	b PSA (ABA and	TAB)	\$0.00 NM
781 WKNX F 04/	09/21 12:29 PM M-Su		5a-5a	:30 Jol	b PSA (ABA and	TAB)	\$0.00 NM
Weeks: Start Date 04/12/21	End Date MTWTFSS 04/18/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Length Ad	<u>-ID</u>		Rate Type
782 WKNX Tu 04/	/13/21 7:25 PM M-Su		5a-5a	:30 Jol	b PSA (ABA and	TAB)	\$0.00 NM
783 WKNX Sa 04/	17/21 6:36 PM M-Su		5a-5a	:30 Jol	b PSA (ABA and	TAB)	\$0.00 NM
Weeks: Start Date 04/19/21	End Date MTWTFSS 04/25/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Length Ad	-ID		Rate Type
785 WKNX M 04/	/19/21 10:16 AM M-Su		5a-5a	:30 Jol	b PSA (ABA and	TAB)	\$0.00 NM
784 WKNX Tu 04/	20/21 10:44 AM M-Su		5a-5a	:30 Jol	b PSA (ABA and	TAB)	\$0.00 NM
Weeks: Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>				
04/26/21	05/02/21 MTWTFSS	2	\$0.00				
Spots: # Ch Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	<u>Length</u> Ad	<u>-ID</u>		Rate Type
787 WKNX F 04/	/30/21 9:09 AM M-Su		5a-5a	:30 Jol	b PSA (ABA and	TAB)	\$0.00 NM

Total Spots

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:09:16 PM ET

7



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

t 122201 er#
er#
Dates 08/23/20 - 12/31/24
House
le Local
ar
Mail

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week Rate Typ	ре
5 08/23/20 12/31/24 M-Su	5a-5a	MTWTFSS	:30 2 \$0.00 N	М
Weeks: Start Date 04/26/21 End Date 05/02/21 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID	Rate Type
786 WKNX Su 05/02/21 7:59 AM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM
Weeks: Start Date 05/03/21 End Date 05/09/21 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID	Rate Type
788 WKNX M 05/03/21 10:07 AM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM
789 WKNX Sa 05/08/21 8:29 PM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM
Weeks: Start Date 05/10/21 End Date 05/16/21 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID	<u>Rate</u> <u>Type</u>
791 WKNX Tu 05/11/21 10:38 AM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM
790 WKNX W 05/12/21 8:56 PM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM
Weeks: Start Date 05/17/21 End Date 05/23/21 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID	Rate Type
793 WKNX M 05/17/21 6:53 PM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM
792 WKNX Th 05/20/21 9:34 PM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM
Weeks: Start Date 05/24/21 End Date 05/30/21 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID	Rate Type
795 WKNX W 05/26/21 9:56 PM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM
794 WKNX F 05/28/21 9:16 AM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM
Weeks: Start Date 05/31/21 End Date 06/06/21 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00		
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID	Rate Type
796 WKNX M 05/31/21 10:16 AM M-Su		5a-5a	:30 Job PSA (ABA and TAB)	\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

INVOICE

Se W

Send Payment To:
WKNX-TV
3914 Wistar Road
Richmond, VA 23228

Invoice #	122201-10	Invoice Month	May 2021
Invoice Date	05/31/21	Invoice Period	05/01/21 - 05/31/21
Advertiser	WKNX-Public Service		
Product	Compliance - EEO		
Estimate #	Compliance - EEO		

Invoice Balance as of 10/31/23 2:09:34 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX				
122201-11	Order # 122201			
06/30/21	Alt Order#			
June 2021	Deal #			
06/01/21 - 06/30/21	Flight Dates	08/23/20 - 12/31/24		
WKNX-Public Service	e			
Compliance - EEO				
Compliance - EEO				
Account Executive	WKNX House)		
Sales Office	Knoxville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122201-11 06/30/21 June 2021 06/01/21 - 06/30/21 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-11 Order # 06/30/21 Alt Order # June 2021 Deal # 06/01/21 - 06/30/21 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 08/23	/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Week	05/31/21	End Date 06/06/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	<u>r Date</u> <u>Air Time</u> <u>Descri</u>	i <u>ption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
797	WKNX Sa 06			5a-5a	:3	O Job PSA	(ABA and TAE	()	\$0.00 NM
Week	s: <u>Start Date</u> 06/07/21	End Date MTWTFSS 06/13/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	<u> Date</u> <u>Air Time</u> <u>Descri</u>	i <u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
799	WKNX W 06	/09/21 2:59 AM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	()	\$0.00 NM
798	WKNX Th 06	/10/21 3:53 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAE	()	\$0.00 NM
Week	s: <u>Start Date</u> 06/14/21	End Date MTWTFSS 06/20/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descri	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
800	WKNX M 06	/14/21 9:51 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAE	()	\$0.00 NM
801	WKNX Tu 06	/15/21 7:29 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	()	\$0.00 NM
Week	s: <u>Start Date</u> 06/21/21	End Date MTWTFSS 06/27/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	r Date Air Time Descri	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
803	WKNX Sa 06	/26/21 5:57 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAE	()	\$0.00 NM
802	WKNX Su 06	/27/21 7:29 AM M-Su		5a-5a	:3	O Job PSA	(ABA and TAE	()	\$0.00 NM

Total Spots 7

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:09:50 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX		
122201-12	Order #	122201
07/31/21	Alt Order#	
July 2021	Deal #	
07/01/21 - 07/31/21	Flight Dates	08/23/20 - 12/31/24
WKNX-Public Service	e	
Compliance - EEO		
Compliance - EEO		
Account Executive	WKNX House	9
Sales Office	Knoxville Loc	al
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Calendar	
Billing Type	Cash	
Special Handling	Do Not Mail	
Agency Ref		
Advertiser Ref		
Product 1		
Product 2		
	122201-12 07/31/21 July 2021 07/01/21 - 07/31/21 WKNX-Public Servic Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-12 Order # 07/31/21 Alt Order # July 2021 Deal # 07/01/21 - 07/31/21 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1

Spots/

Line Start [Date End Date	Description	Start/End Time	MTWTFSS		Week	Rate	Type	
Line Start L	Date Lift Date	Description	Start/End Time	MIWIF55	Lengui	VVCCK	Trate	туре	
5 08/23/	20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
)A/	01-4-0-4-	End Date MTWTFSS	0 1 - 00/ 1	Data					
Weeks	: <u>Start Date</u> 06/28/21	End Date MTWTFSS 07/04/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Desci		Start/End Time	Length	Ad-ID			Rate Type
804		/02/21 9:50 PM M-Su		5a-5a			(ABA and TAB)	\$0.00 NM
805	WKNX Su 07			5a-5a			(ABA and TAB		\$0.00 NM
Weeks		End Date MTWTFSS	Spots/Week	Rate	.50	300 13/1	(ABA GIIG TAB	,	ψ0.00 14101
1100.10	07/05/21	07/11/21 MTWTFSS	2	\$0.00					
Spots: #	Ch Day Air	Date Air Time Descr	ription_	Start/End Time	Length	Ad-ID			Rate Type
806	WKNX M 07	/05/21 3:09 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAB)	\$0.00 NM
807	WKNX Th 07	/08/21 7:29 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAB)	\$0.00 NM
Weeks		End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	07/12/21	07/18/21 MTWTFSS	2	\$0.00					
Spots: #		<u>r Date</u> <u>Air Time</u> <u>Desci</u>		Start/End Time	Length				Rate Type
808	WKNX M 07	/12/21 9:24 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAB)	\$0.00 NM
809		/16/21 2:59 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAB)	\$0.00 NM
Weeks		End Date MTWTFSS	Spots/Week	Rate					
04 #	07/19/21	07/25/21 MTWTFSS	2	\$0.00		V 4 1D			Data Tura
Spots: #		<u> Date</u> <u>Air Time</u> <u>Desci</u>		Start/End Time	<u>Length</u>		(404 TAD	`	Rate Type
810		7/21/21 7:13 PM M-Su		5a-5a			(ABA and TAB		\$0.00 NM
811	WKNX Sa 07			5a-5a	:30	Job PSA	(ABA and TAB)	\$0.00 NM
Weeks	: <u>Start Date</u> 07/26/21	End Date MTWTFSS 08/01/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Desci		Start/End Time	Length	Ad-ID			Rate Type
812		/28/21 8:36 PM M-Su		5a-5a			(ABA and TAB)	\$0.00 NM
813	WKNX Th 07			5a-5a 5a-5a			(ABA and TAB		\$0.00 NM
013	VVINIA III U7	123121 10.32 PIVI IVI-3U		Ja-Ja	.30	JUD F3A	(ADA dIIU IAD	,	φυ.υυ ΙΝΙΝΙ

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:10:05 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX				
122201-13	Order # 122201			
08/31/21	Alt Order#			
August 2021	Deal #			
08/01/21 - 08/31/21	Flight Dates	08/23/20 - 12/31/24		
WKNX-Public Service	Э			
Compliance - EEO				
Compliance - EEO				
Account Executive	WKNX House)		
Sales Office	Knoxville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122201-13 08/31/21 August 2021 08/01/21 - 08/31/21 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-13 Order # 08/31/21 Alt Order # August 2021 Deal # 08/01/21 - 08/31/21 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
5 08/23/20 12/31/24 M-Su	5a-5a	MTWTFSS	:30 2	\$0.00 NM	
Weeks: Start Date 08/02/21 End Date 08/08/21 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
814 WKNX M 08/02/21 9:55 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
815 WKNX Tu 08/03/21 3:53 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
08/09/21 08/15/21 MTWTFSS	2	\$0.00			5
Spots: # Ch Day Air Date Air Time Descrip	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
816 WKNX Sa 08/14/21 5:42 PM M-Su		5a-5a		(ABA and TAB)	\$0.00 NM
817 WKNX Su 08/15/21 7:29 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
08/16/21 08/22/21 MTWTFSS	2	\$0.00			I
Spots: # Ch Day Air Date Air Time Descrip	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
818 WKNX F 08/20/21 9:09 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
819 WKNX Sa 08/21/21 6:06 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
08/23/21 08/29/21 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
820 WKNX Tu 08/24/21 8:59 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
821 WKNX Su 08/29/21 9:59 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	<u>Rate</u>			
08/30/21 09/05/21 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
822 WKNX M 08/30/21 8:44 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM

Total Spots 9

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:10:20 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX		
122201-14	Order#	122201
09/30/21	Alt Order#	
September 2021	Deal #	
09/01/21 - 09/30/21	Flight Dates	08/23/20 - 12/31/24
WKNX-Public Service	e	
Compliance - EEO		
Compliance - EEO		
Account Executive	WKNX House)
Sales Office	Knoxville Loc	al
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Calendar	
Billing Type	Cash	
Special Handling	Do Not Mail	
Agency Ref		
Advertiser Ref		
Product 1		
Product 2		
	122201-14 09/30/21 September 2021 09/01/21 - 09/30/21 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-14 Order # 09/30/21 Alt Order # September 2021 Deal # 09/01/21 - 09/30/21 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1

Spots/

Line Start Da	ite End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 08/23/20	0 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 08/30/21	End Date MTWTFSS 09/05/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Length	n Ad-ID			Rate Type
823 \	NKNX W 09/	/01/21 3:15 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:	Start Date 09/06/21	End Date MTWTFSS 09/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descr	iption	Start/End Time	Length	n Ad-ID			Rate Type
1	NKNX Th 09/		<u> </u>	5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
824 \	NKNX F 09/	/10/21 6:57 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAI	3)	\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					·
	09/13/21	09/19/21 MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Length	<u> Ad-ID</u>			Rate Type
826 \	NKNX M 09/	/13/21 11:09 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
827 \	NKNX Th 09/	/16/21 4:58 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>					
	09/20/21	09/26/21 MTWTFSS	2	\$0.00					
		Date Air Time Descr	<u>iption</u>	Start/End Time		n <u>Ad-ID</u>			Rate Type
829 \	NKNX M 09/	/20/21 9:56 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
828 \	NKNX Tu 09/			5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	09/27/21	10/03/21 MTWTFSS	2	\$0.00					
1		Date Air Time Descr	<u>iption</u>	Start/End Time		<u>Ad-ID</u>			Rate Type
831 \	NKNX W 09/	/29/21 8:59 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:10:34 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX		
122201-15	Order#	122201
10/31/21	Alt Order#	
October 2021	Deal #	
10/01/21 - 10/31/21	Flight Dates	08/23/20 - 12/31/24
WKNX-Public Service	е	
Compliance - EEO		
Compliance - EEO		
Account Executive	WKNX House)
Sales Office	Knoxville Loca	al
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Calendar	
Billing Type	Cash	
Special Handling	Do Not Mail	
Agency Ref		
Advertiser Ref		
Product 1		
Product 2		
	122201-15 10/31/21 October 2021 10/01/21 - 10/31/21 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-15 Order # 10/31/21 Alt Order # October 2021 Deal # 10/01/21 - 10/31/21 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 08/23	3/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 09/27/21	End Date MTWTFSS 10/03/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	<u>r Date</u> <u>Air Time</u> <u>Descrip</u>	<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
830	WKNX Sa 10	/02/21 4:06 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Week	s: <u>Start Date</u> 10/04/21	End Date MTWTFSS 10/10/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengtl</u>	n <u>Ad-ID</u>			Rate Type
833	WKNX M 10	/04/21 12:24 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
832	WKNX F 10	/08/21 2:07 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Week	s: <u>Start Date</u> 10/11/21	End Date MTWTFSS 10/17/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengtl</u>	n <u>Ad-ID</u>			Rate Type
835	WKNX M 10	/11/21 8:36 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
834	WKNX W 10	/13/21 7:42 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Week			Spots/Week	<u>Rate</u>					
	10/18/21	10/24/21 MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Air		<u>etion</u>	Start/End Time		<u>n</u> <u>Ad-ID</u>			Rate Type
837	WKNX M 10	/18/21 6:59 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
836	WKNX Tu 10			5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Week	s: <u>Start Date</u> 10/25/21	End Date MTWTFSS 10/31/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
839		/29/21 6:29 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
838	WKNX Sa 10	/30/21 2:59 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM

Total Spots 9

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:10:49 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE				
Property	WKNX			
Invoice #	122201-16	Order#	122201	
Invoice Date	11/30/21	Alt Order#		
Invoice Month	November 2021	Deal #		
Invoice Period	11/01/21 - 11/30/21	Flight Dates	08/23/20 - 12/31/24	
Advertiser	WKNX-Public Service	e		
Product	Compliance - EEO			
Estimate #	Compliance - EEO			
	Account Executive	WKNX House)	
	Sales Office	Knoxville Local		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling	Do Not Mail		
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate 7	Гуре
5 08/23/20 12/31/24 M-Su	5a-5a	MTWTFSS	:30 2	\$0.00	NM
Weeks: Start Date End Date MTWTFS		<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time De	_	Start/End Time	Length Ad-ID		Rate Type
841 WKNX M 11/01/21 7:18 PM M-5		5a-5a		(ABA and TAB)	\$0.00 NM
840 WKNX Tu 11/02/21 10:57 PM M-9		5a-5a		(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u>	Spots/Week	Rate			,
11/08/21 11/14/21 MTWTFS	SS 2	\$0.00			
Spots: # Ch Day Air Date Air Time De	scription_	Start/End Time	Length Ad-ID		Rate Type
842 WKNX M 11/08/21 5:51 PM M-9	Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
843 WKNX Sa 11/13/21 2:59 AM M-9	Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u>		Rate			
11/15/21 11/21/21 MTWTFS		\$0.00			
Spots: # Ch Day Air Date Air Time De		Start/End Time	Length Ad-ID		Rate Type
844 WKNX M 11/15/21 12:22 PM M-	Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
845 WKNX Tu 11/16/21 2:37 PM M-	Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u>		Rate			
11/22/21 11/28/21 MTWTFS		\$0.00			
Spots: # Ch Day Air Date Air Time De		Start/End Time	Length Ad-ID		Rate Type
847 WKNX M 11/22/21 8:54 PM M-3	Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
846 WKNX F 11/26/21 9:34 PM M-3		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: Start Date End Date MTWTFS		Rate			
11/29/21 12/05/21 MTWTFS	_	\$0.00			5
Spots: # Ch Day Air Date Air Time De		Start/End Time	Length Ad-ID		Rate Type
849 WKNX M 11/29/21 7:59 AM M-	Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM

Total Spots 9

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:11:05 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX			
122201-17	Order#	122201	
12/31/21	Alt Order#		
December 2021	Deal #		
12/01/21 - 12/31/21	Flight Dates	08/23/20 - 12/31/24	
WKNX-Public Service	е		
Compliance - EEO			
Compliance - EEO			
Account Executive	WKNX House)	
Sales Office	Knoxville Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			
	122201-17 12/31/21 December 2021 12/01/21 - 12/31/21 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-17 Order # 12/31/21 Alt Order # December 2021 Deal # 12/01/21 - 12/31/21 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1	

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS		/eek	Rate	Туре	
5 08/23	3/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 11/29/21	End Date MTWTFSS 12/05/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Ai	r Date <u>Air Time</u> <u>Desci</u>	<u>ription</u>	Start/End Time	Length A	d-ID			Rate Type
848	WKNX F 12	2/03/21 1:28 PM M-Su		5a-5a	:30 ਹ	ob PSA	(ABA and TAE	()	\$0.00 NM
Week	s: <u>Start Date</u> 12/06/21	End Date MTWTFSS 12/12/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Ai	r Date Air Time Desci	<u>ription</u>	Start/End Time	Length A	\d-ID			Rate Type
850	WKNX M 12	2/06/21 9:51 PM M-Su		5a-5a	:30 ਹ	ob PSA	(ABA and TAE	()	\$0.00 NM
851	WKNX Sa 12	2/11/21 3:56 AM M-Su		5a-5a	:30 ਹ	ob PSA	(ABA and TAE	()	\$0.00 NM
Week	s: <u>Start Date</u> 12/13/21	End Date MTWTFSS 12/19/21 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Ai	r Date Air Time Desci	<u>ription</u>	Start/End Time	Length A	\d-ID			Rate Type
853	WKNX M 12	2/13/21 4:59 AM M-Su		5a-5a	:30 ਹ	ob PSA	(ABA and TAE	()	\$0.00 NM
852	WKNX Tu 12	2/14/21 1:59 PM M-Su		5a-5a	:30 ਹ	ob PSA	(ABA and TAE	()	\$0.00 NM
Week			Spots/Week	Rate					
	12/20/21	12/26/21 MTWTFSS	2	\$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Ai	ir Date Air Time Desci	<u>ription</u>	Start/End Time	<u>Length</u> A	<u>d-ID</u>			Rate Type
854	WKNX M 12	2/20/21 7:47 PM M-Su		5a-5a	:30 ਹ	ob PSA	(ABA and TAE	()	\$0.00 NM
855	WKNX Tu 12	2/21/21 11:29 AM M-Su		5a-5a	:30 J	ob PSA	(ABA and TAE	()	\$0.00 NM
Week			Spots/Week	Rate					
	12/27/21	01/02/22 MTWTF	2	\$0.00					
Spots: #		r Date Air Time Desci		Start/End Time	Length A				Rate Type
856	WKNX M 12	2/27/21 10:29 PM M-Su		5a-5a	:30 ਹ	ob PSA	(ABA and TAE	s)	\$0.00 NM
857	WKNX F 12	2/31/21 12:58 PM M-Su		5a-5a	:30 J	ob PSA	(ABA and TAE	5)	\$0.00 NM

Total Spots 9

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:11:19 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX			
122201-18	Order#	122201	
01/31/22	Alt Order#		
January 2022	Deal #		
01/01/22 - 01/31/22	Flight Dates	08/23/20 - 12/31/24	
WKNX-Public Service	Э		
Compliance - EEO			
Compliance - EEO			
Account Executive	WKNX House)	
Sales Office	Knoxville Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			
	122201-18 01/31/22 January 2022 01/01/22 - 01/31/22 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-18 Order # 01/31/22 Alt Order # January 2022 Deal # 01/01/22 - 01/31/22 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1	

Spots/

5 08/23/20 12/31/24 M-Su 5a-5a	MTWTECC				
	MTWTFSS	:30	2 \$0.00) NM	
Weeks: Start Date 01/03/22 End Date 01/09/22 MTWTFSS MTWTFSS Spoon	<u>rs/Week</u> <u>Rate</u> 2 \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/E	nd Time Length A	d-ID		Rate Type
859 WKNX Th 01/06/22 4:59 AM M-Su	5a-5a	:30 J	ob PSA (ABA and T	AB)	\$0.00 NM
858 WKNX Su 01/09/22 8:59 PM M-Su	5a-5a	:30 J	ob PSA (ABA and T	AB)	\$0.00 NM
Weeks: Start Date 01/10/22 End Date 01/16/22 MTWTFSS Spo 01/16/22 Spo 01/16/22	<u>Rate</u> 2 \$0.00				
Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u>	Start/E	nd Time Length A	<u>d-ID</u>		Rate Type
861 WKNX Th 01/13/22 2:44 PM M-Su	5a-5a	:30 J	ob PSA (ABA and T	AB)	\$0.00 NM
860 WKNX Su 01/16/22 10:29 PM M-Su	5a-5a	:30 J	ob PSA (ABA and T	AB)	\$0.00 NM
Weeks: Start Date 01/17/22 End Date 01/23/22 MTWTFSS Spo 01/23/22	<u>Rate</u> 2 \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/E	nd Time Length A	<u>d-ID</u>		Rate Type
863 WKNX W 01/19/22 9:34 PM M-Su	5a-5a	:30 J	ob PSA (ABA and T	AB)	\$0.00 NM
862 WKNX Su 01/23/22 6:59 PM M-Su	5a-5a	:30 J	ob PSA (ABA and T	AB)	\$0.00 NM
Weeks: Start Date 01/24/22 End Date 01/30/22 MTWTFSS MTWTFSS Spo	<u>rs/Week</u> <u>Rate</u> 2 \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/E	nd Time Length A	d-ID		Rate Type
865 WKNX Th 01/27/22 8:16 AM M-Su	5a-5a	:30 J	ob PSA (ABA and T	AB)	\$0.00 NM
864 WKNX Su 01/30/22 11:59 AM M-Su	5a-5a	:30 J	ob PSA (ABA and T	AB)	\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:03:30 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE				
Property	WKNX			
Invoice #	122201-19	Order#	122201	
Invoice Date	02/28/22	Alt Order#		
Invoice Month	February 2022	Deal #		
Invoice Period	02/01/22 - 02/28/22	Flight Dates	08/23/20 - 12/31/24	
Advertiser	WKNX-Public Service	e		
Product	Compliance - EEO			
Estimate #	Compliance - EEO			
	Account Executive	WKNX House)	
	Sales Office	Knoxville Local		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling	Do Not Mail		
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 08/23	3/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 01/31/22	End Date MTWTFSS 02/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
867	WKNX W 02/	/02/22 8:20 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB)	\$0.00 NM
866	WKNX Su 02/	/06/22 5:29 AM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB)	\$0.00 NM
Week	s: <u>Start Date</u> 02/07/22	End Date MTWTFSS 02/13/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
868	WKNX Th 02/	/10/22 12:59 AM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB)	\$0.00 NM
869	WKNX Su 02/	/13/22 2:29 AM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB)	\$0.00 NM
Week	s: <u>Start Date</u> 02/14/22	End Date MTWTFSS 02/20/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
870	WKNX Th 02/	/17/22 5:59 AM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB)	\$0.00 NM
871	WKNX Su 02/	/20/22 7:59 AM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB)	\$0.00 NM
Week		End Date MTWTFSS	Spots/Week	Rate					
	02/21/22	02/27/22 MTWTFSS	2	\$0.00					5
Spots: #		Date Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
873		/21/22 2:29 AM M-Su		5a-5a			(ABA and TAB		\$0.00 NM
872	WKNX Sa 02/	/26/22 11:59 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB)	\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:03:44 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX			
122201-20	Order #	122201	
03/31/22	Alt Order#		
March 2022	Deal #		
03/01/22 - 03/31/22	Flight Dates	08/23/20 - 12/31/24	
WKNX-Public Service	e		
Compliance - EEO			
Compliance - EEO			
Account Executive	WKNX House	9	
Sales Office	Knoxville Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			
	122201-20 03/31/22 March 2022 03/01/22 - 03/31/22 WKNX-Public Service Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-20 Order # 03/31/22 Alt Order # March 2022 Deal # 03/01/22 - 03/31/22 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1	

Spots/

			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре
5 08/23/20 12/31/24 M-Su	5a-5a	MTWTFSS	:30 2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW1</u> 02/28/22 03/06/22 MTW1		<u>Rate</u> \$0.00			
		*	Lameth Ad ID		Dete Torre
1	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
875 WKNX Th 03/03/22 8:53 AM		5a-5a		(ABA and TAB)	\$0.00 NM
874 WKNX Su 03/06/22 11:59 AM		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWT</u>		Rate			
03/07/22 03/13/22 MTWT		\$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
877 WKNX M 03/07/22 6:29 AM	M-Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
876 WKNX Sa 03/12/22 11:29 AM	M-Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWT</u>	FSS Spots/Week	<u>Rate</u>			
03/14/22 03/20/22 MTWT	FSS 2	\$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
878 WKNX M 03/14/22 2:29 AM	M-Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
879 WKNX F 03/18/22 8:10 PM	M-Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: Start Date End Date MTWT	FSS Spots/Week	Rate			
03/21/22 03/27/22 MTWT	FSS 2	\$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
880 WKNX M 03/21/22 1:29 AM	M-Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
881 WKNX Sa 03/26/22 6:50 PM	M-Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWT</u>	FSS Spots/Week	<u>Rate</u>			
03/28/22 04/03/22 MTWT		\$0.00			
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
883 WKNX M 03/28/22 6:29 AM	M-Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
882 WKNX Tu 03/29/22 4:44 PM	M-Su	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:04:02 PM ET

FOY 43

WTNZ-TV 10427 Cogdill Rd. Suite 100 Knoxville, TN 37932

Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ			
122012-21	Order#	122012	
04/24/22	Alt Order#		
April 2022	Deal #		
03/28/22 - 04/24/22	Flight Dates	08/23/20 - 12/31/24	
WTNZ-Public Service			
Compliance - EEO			
Compliance - EEO			
Account Executive	WTNZ House	;	
Sales Office	Knoxville Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			
	122012-21 04/24/22 April 2022 03/28/22 - 04/24/22 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-21 Order # 04/24/22 Alt Order # April 2022 Deal # 03/28/22 - 04/24/22 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1	

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23	3/20 12/31/24	5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 03/28/22	End Date MTWTFSS 04/03/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
170	WTNZ M 03	/28/22 10:54 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
169	WTNZ M 03	/28/22 1:59 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 04/04/22	End Date MTWTFSS 04/10/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	r Date <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
171	WTNZ M 04	/04/22 1:36 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
172	WTNZ W 04	/06/22 10:29 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 04/11/22	End Date MTWTFSS 04/17/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	r Date <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
173	WTNZ M 04	/11/22 1:13 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
174	WTNZ M 04	/11/22 3:59 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 04/18/22	End Date MTWTFSS 04/24/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	r Date <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
176	WTNZ M 04	/18/22 11:26 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
175	WTNZ Tu 04	/19/22 2:27 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:34:53 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-22	Order # 122012				
05/29/22	Alt Order#				
May 2022	Deal #				
04/25/22 - 05/29/22	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service	9				
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-22 05/29/22 May 2022 04/25/22 - 05/29/22 WTNZ-Public Service Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-22 Order # 05/29/22 Alt Order # May 2022 Deal # 04/25/22 - 05/29/22 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

			,	Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/23/20 12/31/24 5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
	FFSS Spots/Week	Rate					
	TFSS 2	\$0.00					
•	<u>Description</u>	Start/End Time	<u>Length</u>				Rate Type
178 WTNZ M 04/25/22 2:16 PM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM
177 WTNZ Tu 04/26/22 7:26 AM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM
	FFSS Spots/Week	<u>Rate</u>					
05/02/22 05/08/22 MTW	rfss 2	\$0.00					
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Length	Ad-ID			Rate Type
180 WTNZ M 05/02/22 9:59 AM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM
179 WTNZ M 05/02/22 12:51 PM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW</u>	FFSS Spots/Week	Rate					
05/09/22 05/15/22 MTW	rfss 2	\$0.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length	Ad-ID			Rate Type
181 WTNZ M 05/09/22 8:57 AM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM
182 WTNZ Tu 05/10/22 2:40 AM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM
Weeks: Start Date End Date MTW	FFSS Spots/Week	Rate					
05/16/22 05/22/22 MTW	rfss 2	\$0.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
184 WTNZ M 05/16/22 12:34 PM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM
183 WTNZ Tu 05/17/22 7:59 PM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW</u>	FFSS Spots/Week	<u>Rate</u>					
05/23/22 05/29/22 MTW	rfss 2	\$0.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
185 WTNZ M 05/23/22 12:27 AM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM
186 WTNZ Sa 05/28/22 6:47 PM	5a-5x	5a-5x	:30	WTNZ EEO	30		\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:35:08 PM ET

WTNZ-KNOXVILLE

WTNZ-TV 10427 Cogdill Rd. Suite 100 Knoxville, TN 37932

Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE						
Property	WTNZ					
Invoice #	122012-23	Order#	122012			
Invoice Date	06/26/22	Alt Order#				
Invoice Month	June 2022	Deal #				
Invoice Period	05/30/22 - 06/26/22	Flight Dates	08/23/20 - 12/31/24			
Advertiser	WTNZ-Public Service					
Product	Compliance - EEO					
Estimate #	Compliance - EEO					
	Account Executive	WTNZ House)			
	Sales Office	Knoxville Loc	al			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	Do Not Mail				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23/20 12/3	/24 5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start I</u> 05/30/		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Da	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengtl</u>	n Ad-ID			Rate Type
187 WTNZ M	05/30/22 3:00 PM 5a-5x		5a-5x	:30) WTNZ EEO 3	30		\$0.00 NM
188 WTNZ W	06/01/22 3:59 AM 5a-5x		5a-5x	:30) WTNZ EEO 3	30		\$0.00 NM
Weeks: <u>Start I</u> 06/06/		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Da	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
190 WTNZ M	06/06/22 1:27 AM 5a-5x		5a-5x	:30) WTNZ EEO 3	30		\$0.00 NM
189 WTNZ F	06/10/22 2:41 AM 5a-5x		5a-5x	:30) WTNZ EEO 3	30		\$0.00 NM
Weeks: <u>Start I</u> 06/13/		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Da	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
191 WTNZ M	06/13/22 11:55 PM 5a-5x		5a-5x	:30) WTNZ EEO 3	30		\$0.00 NM
192 WTNZ S	a 06/18/22 4:59 AM 5a-5x		5a-5x	:30) WTNZ EEO 3	30		\$0.00 NM
Weeks: <u>Start I</u> 06/20/		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Da	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengtl</u>	n Ad-ID			Rate Type
193 WTNZ M	06/20/22 2:57 AM 5a-5x		5a-5x	:30) WTNZ EEO 3	30		\$0.00 NM
194 WTNZ T	u 06/21/22 6:15 PM 5a-5x		5a-5x	:30) WTNZ EEO 3	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:35:24 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-24	Order # 122012				
07/31/22	Alt Order#				
July 2022	Deal #				
06/27/22 - 07/31/22	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service					
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-24 07/31/22 July 2022 06/27/22 - 07/31/22 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-24 Order # 07/31/22 Alt Order # July 2022 Deal # 06/27/22 - 07/31/22 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

								Spots/			
Line Start	Date End	Date	Description	ı Si	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23	3/20 12/3	31/24	5a-5x	5a	a-5x	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start</u> 06/2			MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch D	av Air Da	ate Air T	ime Description		Start/End Time	Lengt	h Ad-ID			Rate Type
196		M 06/27		PM 5a-5x	•	5a-5x		0 WTNZ EEO	30		\$0.00 NM
195	WTNZ	W 06/29	/22 3:25	5 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: Start			MTWTFSS	Spots/Week	Rate					******
	07/04		7/10/22	MTWTFSS	2	\$0.00					
Spots: #	Ch D	ay Air Da	ate Air T	ime Description		Start/End Time	Lengt	h Ad-ID			Rate Type
197	WTNZ	Th 07/07	/22 6:59	9 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
198	WTNZ	Sa 07/09	/22 5:59	9 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week				<u>MTWTFSS</u>	Spots/Week	<u>Rate</u>					
	07/1			MTWTFSS	2	\$0.00					
Spots: #		ay <u>Air Da</u>		ime Description		Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
200	WTNZ	M 07/11	/22 11:32	2 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
199		Tu 07/12		1 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week				MTWTFSS	Spots/Week	Rate					
	07/18			MTWTFSS	2	\$0.00					D . T
Spots: #		ay <u>Air Da</u>		ime Description		Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
201		M 07/18		2 AM 5a-5x		5a-5x		0 WTNZ EEO			\$0.00 NM
202		M 07/18		2 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start</u> 07/2:			MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #				MTWTFSS	_	Start/End Time	Longt	h V4 ID			Poto Typo
Spots: #				ime Description				h Ad-ID	20		Rate Type
204		M 07/25		2 AM 5a-5x		5a-5x		0 WTNZ EEO			\$0.00 NM
203	WTNZ	Tu 07/26	<i>1</i> 22 7:45	5 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:35:43 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ					
122012-25	2-25 Order # 122012				
08/28/22	Alt Order#				
August 2022	Deal #				
08/01/22 - 08/28/22	Flight Dates	08/23/20 - 12/31/24			
WTNZ-Public Service	9				
Compliance - EEO					
Compliance - EEO					
Account Executive	WTNZ House				
Sales Office	Knoxville Local				
Sales Region	Local				
Agency Code					
Advertiser Code					
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Do Not Mail				
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	122012-25 08/28/22 August 2022 08/01/22 - 08/28/22 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-25 Order # 08/28/22 Alt Order # August 2022 Deal # 08/01/22 - 08/28/22 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1			

Spots/

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/23/20	12/31/24	5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 08/01/22	End Date MTWTFSS 08/07/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # 0	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
205 V	VTNZ M 08	/01/22 2:40 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
206 V	VTNZ Sa 08			5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date 08/08/22	End Date MTWTFSS 08/14/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # 0	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
207 V	VTNZ M 08	/08/22 5:09 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
208 V	VTNZ Tu 08	/09/22 2:15 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date 08/15/22	End Date MTWTFSS 08/21/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # 0	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
209 V	VTNZ M 08	/15/22 2:18 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
210 V	VTNZ Sa 08	/20/22 6:59 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date 08/22/22	End Date MTWTFSS 08/28/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # 0	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
211 V	VTNZ M 08	/22/22 9:59 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
212 V	VTNZ M 08	/22/22 2:16 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:36:08 PM ET

FOY 43

WTNZ-TV 10427 Cogdill Rd. Suite 100 Knoxville, TN 37932

Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE						
Property	WTNZ					
Invoice #	122012-26	Order#	122012			
Invoice Date	09/25/22	Alt Order#				
Invoice Month	September 2022	Deal #				
Invoice Period	08/29/22 - 09/25/22	Flight Dates	08/23/20 - 12/31/24			
Advertiser	WTNZ-Public Service					
Product	Compliance - EEO					
Estimate #	Compliance - EEO					
	Account Executive	WTNZ House)			
	Sales Office	Knoxville Loc	al			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	Do Not Mail				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start	Date End Dat	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23	3/20 12/31/24	4 5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Dat</u> 08/29/22			<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air Time De	escription escription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
213	WTNZ M	08/29/22 1:13 PM 5a	-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
214	WTNZ Sa	09/03/22 2:26 AM 5a	-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Dat</u> 09/05/22	<u>e End Date</u> <u>MTWTF</u> 09/11/22 MTWTF		<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air Time De	escription escription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
216	WTNZ M	09/05/22 4:29 AM 5a	-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
215	WTNZ Tu	09/06/22 11:21 PM 5a	-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Dat</u> 09/12/22			<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air Time De	escription escription	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
217	WTNZ M	09/12/22 2:40 AM 5a	-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
218	WTNZ F	09/16/22 2:59 PM 5a	-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Dat</u> 09/19/22			<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Air Time De	escription escription	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
219	WTNZ M	09/19/22 10:29 PM 5a	-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
220	WTNZ Sa	09/24/22 1:36 AM 5a	-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:36:35 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE						
Property	WTNZ					
Invoice #	122012-27	122012-27 Order # 1220				
Invoice Date	10/30/22	Alt Order#				
Invoice Month	October 2022	Deal #				
Invoice Period	09/26/22 - 10/30/22	Flight Dates	08/23/20 - 12/31/24			
Advertiser	WTNZ-Public Service	9				
Product	Compliance - EEO					
Estimate #	Compliance - EEO					
	Account Executive	WTNZ House				
	Sales Office	Knoxville Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	Do Not Mail				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 08/23/20 12/31/24 5a-5x	5a-5x	MTWTFSS	:30 2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 09/26/22 10/02/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
221 WTNZ M 09/26/22 10:53 AM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM
222 WTNZ F 09/30/22 2:32 PM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM
Weeks: Start Date 10/03/22 End Date 10/09/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
224 WTNZ M 10/03/22 1:11 AM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM
223 WTNZ Tu 10/04/22 8:44 PM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM
Weeks: Start Date 10/10/22 End Date 10/16/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
226 WTNZ F 10/14/22 11:55 PM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM
225 WTNZ Sa 10/15/22 2:59 AM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM
Weeks: Start Date 10/17/22 End Date 10/23/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
227 WTNZ M 10/17/22 2:21 AM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM
228 WTNZ Tu 10/18/22 2:35 AM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/24/22 10/30/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			Rate Type
229 WTNZ M 10/24/22 2:17 PM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM
230 WTNZ F 10/28/22 3:54 PM 5a-5x		5a-5x	:30 WTNZ EEO	30		\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:36:53 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE				
Property	WTNZ			
Invoice #	122012-28	Order#	122012	
Invoice Date	11/27/22	Alt Order#		
Invoice Month	November 2022	Deal #		
Invoice Period	10/31/22 - 11/27/22	Flight Dates	08/23/20 - 12/31/24	
Advertiser	WTNZ-Public Service			
Product	Compliance - EEO			
Estimate #	Compliance - EEO			
	Account Executive	WTNZ House)	
	Sales Office	Knoxville Local		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling	Do Not Mail		
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23/20 12/31/24 5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW</u> 10/31/22 11/06/22 MTW		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
231 WTNZ M 10/31/22	5a-5x	5a-5x	:0	0			\$0.00 NM
<i>Unresolved</i> Did Not Air							
232 WTNZ Tu 11/01/22 2:49 AM	5a-5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTW</u>	FFSS Spots/Week	<u>Rate</u>					
11/07/22 11/13/22 MTW	rfss 2	\$0.00					
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
234 WTNZ M 11/07/22 4:59 AM	5a-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
233 WTNZ Sa 11/12/22 2:45 AM	5a-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
	FFSS Spots/Week	<u>Rate</u>					
11/14/22 11/20/22 MTW	rfss 2	\$0.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
236 WTNZ M 11/14/22 2:59 AM	5a-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
235 WTNZ Tu 11/15/22 4:59 AM	5a-5x	5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks: Start Date End Date MTW	FFSS Spots/Week	Rate					
11/21/22 11/27/22 MTW	rfss 2	\$0.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
237 WTNZ F 11/25/22 2:26 AM	5a-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
238 WTNZ Su 11/27/22 3:03 AM	5a-5x	5a-5x	:3	O WTNZ EEO	30		\$0.00 NM

Total Spots 7

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:37:11 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ			
122012-29	Order # 122012		
12/25/22	Alt Order#		
December 2022	Deal #		
11/28/22 - 12/25/22	Flight Dates	08/23/20 - 12/31/24	
WTNZ-Public Service			
Compliance - EEO			
Compliance - EEO			
Account Executive	WTNZ House		
Sales Office	Knoxville Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			
	122012-29 12/25/22 December 2022 11/28/22 - 12/25/22 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-29 Order # 12/25/22 Alt Order # December 2022 Deal # 11/28/22 - 12/25/22 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1	

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23/20	12/31/24	5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 11/28/22	End Date MTWTFSS 12/04/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descript	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
239 WTI	NZ M 11/2	28/22 4:59 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
240 WTI	NZ Sa 12/	03/22 12:56 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date 12/05/22	End Date MTWTFSS 12/11/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
242 WTI	NZ M 12/	05/22 2:10 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
241 WTI	NZ Tu 12/	06/22 4:43 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date 12/12/22	End Date MTWTFSS 12/18/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	tion_	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
243 WTI	NZ F 12/	16/22 2:39 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
244 WTI	NZ Sa 12/	17/22 2:12 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Weeks:	Start Date 12/19/22	End Date MTWTFSS 12/25/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descript	tion_	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
245 WTI	NZ M 12/	19/22 2:58 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
246 WTI	NZ Tu 12/	20/22 12:21 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:37:31 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ				
122012-30	Order # 122012			
01/29/23	Alt Order#			
January 2023	Deal #			
12/26/22 - 01/29/23	Flight Dates	08/23/20 - 12/31/24		
WTNZ-Public Service				
Compliance - EEO				
Compliance - EEO				
Account Executive	WTNZ House			
Sales Office	Knoxville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Broadcast			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122012-30 01/29/23 January 2023 12/26/22 - 01/29/23 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-30 Order # 01/29/23 Alt Order # January 2023 Deal # 12/26/22 - 01/29/23 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 08/23/20 12/31/24 5a-5x	5a-5x	MTWTFSS	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF5</u> 12/26/22 01/01/23 MTWTF5		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time De	escription escription	Start/End Time	Length Ad-ID			Rate Type
247 WTNZ M 12/26/22 11:55 PM 5a	-5x	5a-5x	:30 WTNZ EEO	30		\$0.00 NM
248 WTNZ F 12/30/22 4:38 PM 5a	-5x	5a-5x	:30 WTNZ EEO	30		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF3</u> 01/08/23 MTWTF3		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad-ID			Rate Type
250 WTNZ Th 01/05/23 8:58 AM 5a	-5x	5a-5x	:30 WTNZ EEO 3	30		\$0.00 NM
249 WTNZ Su 01/08/23 10:29 PM 5a	-5x	5a-5x	:30 WTNZ EEO 3	30		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF5</u> 01/09/23 01/15/23 MTWTF5		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad-ID			Rate Type
252 WTNZ Th 01/12/23 11:27 PM 5a	-5x	5a-5x	:30 WTNZ EEO 3	30		\$0.00 NM
251 WTNZ Su 01/15/23 1:47 AM 5a	-5x	5a-5x	:30 WTNZ EEO 3	30		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF5</u> 01/16/23 01/22/23 MTWTF5		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time De	escription escription	Start/End Time	Length Ad-ID			Rate Type
254 WTNZ W 01/18/23 4:29 AM 5a	-5x	5a-5x	:30 WTNZ EEO 3	30		\$0.00 NM
253 WTNZ Su 01/22/23 11:24 PM 5a	-5x	5a-5x	:30 WTNZ EEO 3	30		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF5</u> 01/23/23 01/29/23 MTWTF5		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length Ad-ID			Rate Type
255 WTNZ W 01/25/23 1:59 AM 5a	-5x	5a-5x	:30 WTNZ EEO	30		\$0.00 NM
256 WTNZ Su 01/29/23 6:59 AM 5a	-5x	5a-5x	:30 WTNZ EEO 3	30		\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:32:29 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE						
Property	WTNZ					
Invoice #	122012-31	Order # 122012				
Invoice Date	02/26/23	Alt Order#				
Invoice Month	February 2023	Deal #				
Invoice Period	01/30/23 - 02/26/23	Flight Dates	08/23/20 - 12/31/24			
Advertiser	WTNZ-Public Service	9				
Product	Compliance - EEO					
Estimate #	Compliance - EEO					
	Account Executive	WTNZ House				
	Sales Office	Knoxville Loc	al			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	Do Not Mail				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Spots/

Line Start	Date End D	ate Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23	3/20 12/31/	24 5a-5x		5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Day</u> 01/30/2		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Ai	ir Time Descript	<u>ion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
258	WTNZ Tu	01/31/23 5	:59 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
257	WTNZ Th	02/02/23 3	:59 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Da</u> 02/06/2		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Ai	ir Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
259	WTNZ Th	02/09/23 1	:11 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
260	WTNZ Su	02/12/23 6	:29 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Da</u> 02/13/2		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day	Air Date Ai	ir Time Descript	<u>ion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
262	WTNZ Th	02/16/23 2	::26 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
261	WTNZ Su	02/19/23 7	:29 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Da</u> 02/20/2		MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u>	Air Date Ai	ir Time Descript	<u>ion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
263	WTNZ W	02/22/23 2	::16 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
264	WTNZ Su	02/26/23 3	:29 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:32:53 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WTNZ-Public Service Attention: Accounts Payable XXXX XXX, X XXX

Send Payment To:

WTNZ-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WTNZ			
122012-32	Order#	122012	
03/26/23	Alt Order#		
March 2023	Deal #		
02/27/23 - 03/26/23	Flight Dates	08/23/20 - 12/31/24	
WTNZ-Public Service	9		
Compliance - EEO			
Compliance - EEO			
Account Executive	WTNZ House)	
Sales Office	Knoxville Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			
	122012-32 03/26/23 March 2023 02/27/23 - 03/26/23 WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122012-32 Order # 03/26/23 Alt Order # March 2023 Deal # 02/27/23 - 03/26/23 Flight Dates WTNZ-Public Service Compliance - EEO Compliance - EEO Account Executive WTNZ House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1	

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23	3/20 12/31/24	5a-5x	5a-5x	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 02/27/23	End Date MTWTFSS 03/05/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	ir Date <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
265	WTNZ W 03	3/01/23 9:23 PM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM
266	WTNZ Th 03	3/02/23 12:12 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 03/06/23	End Date MTWTFSS 03/12/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Ai	ir Date <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
268	WTNZ Th 03	3/09/23 2:57 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
267	WTNZ Su 03	3/12/23 6:59 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	s: <u>Start Date</u> 03/13/23	End Date MTWTFSS 03/19/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Ai	ir Date <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
269	WTNZ W 03	3/15/23 5:59 PM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
270	WTNZ Su 03	3/19/23 3:59 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
Week	ss: <u>Start Date</u> 03/20/23	End Date MTWTFSS 03/26/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> Ai	ir Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
271	WTNZ W 03	3/22/23 12:27 AM 5a-5x		5a-5x	:3	O WTNZ EEO	30		\$0.00 NM
272	WTNZ Th 03	3/23/23 12:59 AM 5a-5x		5a-5x	:3	0 WTNZ EEO	30		\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 1:33:13 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE					
Property	WKNX				
Invoice #	122201-21	Order # 122201			
Invoice Date	04/30/22	Alt Order#			
Invoice Month	April 2022	Deal #			
Invoice Period	04/01/22 - 04/30/22	Flight Dates	08/23/20 - 12/31/24		
Advertiser	WKNX-Public Service	e			
Product	Compliance - EEO				
Estimate #	Compliance - EEO				
	Account Executive	WKNX House			
	Sales Office	Knoxville Local			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling	Do Not Mail			
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 08/23	3/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 04/04/22	End Date MTWTFSS 04/10/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
884	WKNX M 04	/04/22 8:51 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	()	\$0.00 NM
885	WKNX F 04	/08/22 12:08 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	()	\$0.00 NM
Week	s: <u>Start Date</u> 04/11/22	End Date MTWTFSS 04/17/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	r Date <u>Air Time</u> <u>Descrip</u>	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
887	WKNX M 04	/11/22 6:15 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	()	\$0.00 NM
886	WKNX Sa 04	/16/22 10:58 AM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	()	\$0.00 NM
Week	s: <u>Start Date</u> 04/18/22	End Date MTWTFSS 04/24/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	r Date <u>Air Time</u> <u>Descrip</u>	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
888	WKNX M 04	/18/22 2:22 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	()	\$0.00 NM
889	WKNX Tu 04	/19/22 4:27 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	()	\$0.00 NM
Week	s: <u>Start Date</u> 04/25/22	End Date MTWTFSS 05/01/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		r Date Air Time Descrip	_	Start/End Time	<u>Leng</u> t	h Ad-ID			Rate Type
890		/25/22 6:29 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	3)	\$0.00 NM
891	WKNX Tu 04	/26/22 2:14 PM M-Su		5a-5a	:3	O Job PSA	(ABA and TAB	()	\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:06:45 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX				
122201-22	Order # 122201			
05/31/22	Alt Order#			
May 2022	Deal #			
05/01/22 - 05/31/22	Flight Dates	08/23/20 - 12/31/24		
WKNX-Public Service	e			
Compliance - EEO				
Compliance - EEO				
Account Executive	WKNX House			
Sales Office	Knoxville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122201-22 05/31/22 May 2022 05/01/22 - 05/31/22 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-22 Order # 05/31/22 Alt Order # May 2022 Deal # 05/01/22 - 05/31/22 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	9
5 08/23/20 12/31/24 M-Su	5a-5a	MTWTFSS	:30 2	\$0.00 NN	1
Weeks: Start Date 05/02/22 End Date 05/08/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		<u>Rate</u> <u>Type</u>
892 WKNX M 05/02/22 8:26 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
893 WKNX Tu 05/03/22 10:44 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
05/09/22 05/15/22 MTWTFSS	2	\$0.00			5
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
895 WKNX M 05/09/22 8:29 AM M-Su		5a-5a		(ABA and TAB)	\$0.00 NM
894 WKNX Sa 05/14/22 7:59 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
05/16/22 05/22/22 MTWTFSS	2	\$0.00			I
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
896 WKNX M 05/16/22 6:29 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
897 WKNX F 05/20/22 5:59 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
05/23/22 05/29/22 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
899 WKNX M 05/23/22 10:24 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
898 WKNX Tu 05/24/22 1:59 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	<u>Rate</u>			
05/30/22 06/05/22 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
900 WKNX M 05/30/22 10:28 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM

Total Spots 9

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:07:00 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE				
Property	WKNX			
Invoice #	122201-23	Order#	122201	
Invoice Date	06/30/22	Alt Order#		
Invoice Month	June 2022	Deal #		
Invoice Period	06/01/22 - 06/30/22	Flight Dates	08/23/20 - 12/31/24	
Advertiser	WKNX-Public Service	e		
Product	Compliance - EEO			
Estimate #	Compliance - EEO			
	Account Executive	WKNX House)	
	Sales Office	Knoxville Local		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling	Do Not Mail		
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Spots/

Line Start [ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 08/23/	20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Weeks	05/30/22	End Date MTWTFSS 06/05/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		<u>r Date</u> <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time		<u>Ad-ID</u>			Rate Type
901		/03/22 6:29 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks	: <u>Start Date</u> 06/06/22	End Date MTWTFSS 06/12/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	<u> Date</u> <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
903	WKNX M 06	/06/22 10:23 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
902	WKNX Sa 06	/11/22 6:14 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks	: <u>Start Date</u> 06/13/22	End Date MTWTFSS 06/19/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate Type
904	WKNX M 06	/13/22 2:37 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
905	WKNX Tu 06	/14/22 8:39 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks	: <u>Start Date</u> 06/20/22	End Date MTWTFSS 06/26/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	<u> Date</u> <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
906	WKNX M 06	/20/22 4:14 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
907	WKNX Tu 06	/21/22 1:29 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM

Total Spots

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:07:17 PM ET

7



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE					
Property	WKNX				
Invoice #	122201-24	Order # 122201			
Invoice Date	07/31/22	Alt Order#			
Invoice Month	July 2022	Deal #			
Invoice Period	07/01/22 - 07/31/22	Flight Dates	08/23/20 - 12/31/24		
Advertiser	WKNX-Public Service	e			
Product	Compliance - EEO				
Estimate #	Compliance - EEO				
	Account Executive	WKNX House			
	Sales Office	Knoxville Local			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling	Do Not Mail			
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Typ	e
5 08/23/20 12/31/24 M-Su	5a-5a	MTWTFSS	:30 2	\$0.00 NI	М
Weeks: Start Date 06/27/22 End Date 07/03/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
909 WKNX F 07/01/22 5:41 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
908 WKNX Sa 07/02/22 12:29 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: Start Date 07/04/22 End Date 07/10/22 MTWTFSS 07/10/22	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
911 WKNX M 07/04/22 7:59 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
910 WKNX Sa 07/09/22 5:26 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: Start Date 07/11/22 End Date 07/17/22 MTWTFSS 07/17/22	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
912 WKNX M 07/11/22 3:55 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
913 WKNX Tu 07/12/22 4:59 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: Start Date 07/18/22 End Date 07/24/22 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
915 WKNX M 07/18/22 6:59 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
914 WKNX Tu 07/19/22 9:45 PM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
07/25/22 07/31/22 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
916 WKNX M 07/25/22 8:40 AM M-Su		5a-5a		(ABA and TAB)	\$0.00 NM
917 WKNX Tu 07/26/22 9:29 AM M-Su		5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:07:30 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX				
122201-25	Order # 122201			
08/31/22	Alt Order#			
August 2022	Deal #			
08/01/22 - 08/31/22	Flight Dates	08/23/20 - 12/31/24		
WKNX-Public Service	e			
Compliance - EEO				
Compliance - EEO				
Account Executive	WKNX House			
Sales Office	Knoxville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122201-25 08/31/22 August 2022 08/01/22 - 08/31/22 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-25 Order # 08/31/22 Alt Order # August 2022 Deal # 08/01/22 - 08/31/22 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length \	Week	Rate	Type	
5 08/23	3/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 08/01/22	<u>End Date</u> <u>MTWTFSS</u> 08/07/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date <u>Air Time</u> <u>Descript</u>	<u>tion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
918	WKNX M 08	3/01/22 5:59 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM
919	WKNX Sa 08	3/06/22 6:29 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM
Week	s: <u>Start Date</u> 08/08/22	End Date MTWTFSS 08/14/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Ai	r Date Air Time Descript	tion_	Start/End Time	Length	Ad-ID			Rate Type
920	WKNX M 08	7:59 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM
921	WKNX W 08	3/10/22 11:08 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM
Week	s: <u>Start Date</u> 08/15/22	End Date MTWTFSS 08/21/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date Air Time Descript	tion_	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
923	WKNX M 08	3/15/22 9:56 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM
922	WKNX Sa 08	3/20/22 5:15 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM
Week	s: <u>Start Date</u> 08/22/22	End Date MTWTFSS 08/28/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date Air Time Descript	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
925	WKNX M 08	8/22/22 8:09 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM
924	WKNX F 08	3/26/22 8:11 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM
Week	s: <u>Start Date</u> 08/29/22	End Date MTWTFSS 09/04/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Ai</u>	r Date Air Time Descript	<u>tion</u>	Start/End Time	<u>Length</u>	Ad-ID			<u>Rate</u> <u>Type</u>
926	WKNX M 08	3/29/22 3:56 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM
927	WKNX M 08	8/29/22 8:57 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAB	3)	\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:07:47 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX				
122201-26	Order#	122201		
09/30/22	Alt Order#			
September 2022	Deal #			
09/01/22 - 09/30/22	Flight Dates	08/23/20 - 12/31/24		
WKNX-Public Service	е			
Compliance - EEO				
Compliance - EEO				
Account Executive	WKNX House			
Sales Office	Knoxville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122201-26 09/30/22 September 2022 09/01/22 - 09/30/22 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-26 Order # 09/30/22 Alt Order # September 2022 Deal # 09/01/22 - 09/30/22 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Wee	k Rate	Туре	
5 08/23	3/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2 \$0.00	NM	
Weeks	s: <u>Start Date</u> 09/05/22	End Date MTWTFSS 09/11/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> <u>A</u>	ir Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-I	<u>D</u>		Rate Type
929	WKNX M 09	9/05/22 10:44 AM M-Su		5a-5a	:30 Job	PSA (ABA and TAI	в)	\$0.00 NM
928	WKNX Tu 09	9/06/22 4:19 PM M-Su		5a-5a	:30 Job	PSA (ABA and TAI	в)	\$0.00 NM
Weeks	s: <u>Start Date</u> 09/12/22	End Date MTWTFSS 09/18/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> A	ir Date <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	Length Ad-I	<u>D</u>		Rate Type
931	WKNX M 09	9/12/22 9:45 AM M-Su		5a-5a	:30 Job	PSA (ABA and TAI	в)	\$0.00 NM
930	WKNX Sa 09	9/17/22 3:31 PM M-Su		5a-5a	:30 Job	PSA (ABA and TAI	в)	\$0.00 NM
Weeks	s: <u>Start Date</u> 09/19/22	End Date MTWTFSS 09/25/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> <u>A</u>	ir Date <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	Length Ad-I	<u>D</u>		Rate Type
932	WKNX M 09	9/19/22 8:39 PM M-Su		5a-5a	:30 Job	PSA (ABA and TAI	в)	\$0.00 NM
933	WKNX F 09	9/23/22 12:59 AM M-Su		5a-5a	:30 Job	PSA (ABA and TAI	в)	\$0.00 NM
Weeks	s: <u>Start Date</u> 09/26/22	End Date MTWTFSS 10/02/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: #	<u>Ch</u> <u>Day</u> <u>A</u>	ir Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-I	<u>D</u>		Rate Type
934	WKNX M 09	9/26/22 5:31 PM M-Su		5a-5a	:30 Job	PSA (ABA and TAI	в)	\$0.00 NM
935	WKNX F 09	9/30/22 4:47 PM M-Su		5a-5a	:30 Job	PSA (ABA and TAI	в)	\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:08:02 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX				
122201-27	Order # 122201			
10/31/22	Alt Order#			
October 2022	Deal #			
10/01/22 - 10/31/22	Flight Dates	08/23/20 - 12/31/24		
WKNX-Public Service	e			
Compliance - EEO				
Compliance - EEO				
Account Executive	WKNX House			
Sales Office	Knoxville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122201-27 10/31/22 October 2022 10/01/22 - 10/31/22 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-27 Order # 10/31/22 Alt Order # October 2022 Deal # 10/01/22 - 10/31/22 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots/

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS		eek	Rate	Туре	
5 08/23/2	0 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 10/03/22	End Date MTWTFSS 10/09/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>ption</u>	Start/End Time	Length Ad	d-ID			Rate Type
936	WKNX M 10	/03/22 5:49 PM M-Su		5a-5a	:30 Jo	b PSA	(ABA and TAE	3)	\$0.00 NM
937	WKNX Tu 10	/04/22 10:30 PM M-Su		5a-5a	:30 Jo	b PSA	(ABA and TAB	3)	\$0.00 NM
Weeks:	Start Date 10/10/22	End Date MTWTFSS 10/16/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>ption</u>	Start/End Time	Length Ad	d-ID			Rate Type
938	WKNX M 10	/10/22 7:59 AM M-Su		5a-5a	:30 Jo	b PSA	(ABA and TAE	3)	\$0.00 NM
939	WKNX Sa 10	/15/22 5:59 AM M-Su		5a-5a	:30 Jo	b PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:	Start Date 10/17/22	End Date MTWTFSS 10/23/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>ption</u>	Start/End Time	Length Ad	d-ID			Rate Type
940	WKNX M 10	/17/22 8:23 AM M-Su		5a-5a	:30 Jo	b PSA	(ABA and TAE	3)	\$0.00 NM
941	WKNX Tu 10	/18/22 5:57 PM M-Su		5a-5a	:30 Jo	b PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:	Start Date 10/24/22	End Date MTWTFSS 10/30/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spoto: #			_	Start/End Time	Longth Ad	4 ID			Poto Typo
		<u>Date</u> <u>Air Time</u> <u>Descri</u> /24/22 3:58 PM M-Su	<u>puon</u>	<u>Start/End Time</u> 5a-5a	Length Ad		(ABA and TAE		Rate Type
							•	•	\$0.00 NM
		/28/22 5:55 PM M-Su	Chata/Maak	5a-5a	:30 10	DD PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:	Start Date 10/31/22	End Date MTWTFSS 11/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Descrip	_	Start/End Time	Length Ad	4-ID			Rate Type
· · -		/31/22 5:59 AM M-Su	<u> </u>	5a-5a			(ABA and TAE	3)	\$0.00 NM
U 0 1 1	**************************************	70 1722 0.30 7 WI WI OU			.00 50		Ç 2.11 4 1712		ψ5.50 14101

Total Spots 9

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:08:18 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE			
Property	WKNX		
Invoice #	122201-28	Order#	122201
Invoice Date	11/30/22	Alt Order#	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/30/22	Flight Dates	08/23/20 - 12/31/24
Advertiser	WKNX-Public Service	e	
Product	Compliance - EEO		
Estimate #	Compliance - EEO		
	Account Executive	WKNX House)
	Sales Office	Knoxville Loc	al
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling	Do Not Mail	
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Spots/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 08/23/2	20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Weeks:	Start Date 10/31/22	End Date MTWTFSS 11/06/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Length	n Ad-ID			Rate Type
945	WKNX Sa 11	/05/22 1:29 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:	Start Date 11/07/22	End Date MTWTFSS 11/13/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #		Date Air Time Desc	_	Start/End Time	Length	n Ad-ID			Rate Type
i		/07/22 2:59 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAE	3)	\$0.00 NM
947	WKNX F 11	/11/22 7:49 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					,
	11/14/22	11/20/22 MTWTFSS	2	\$0.00					
Spots: #	Ch Day Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Length	n Ad-ID			Rate Type
948	WKNX M 11	/14/22 6:59 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
949	WKNX Tu 11	/15/22 5:29 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:			Spots/Week	<u>Rate</u>					
	11/21/22	11/27/22 MTWTFSS	2	\$0.00					
Spots: #	Ch Day Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Length	n <u>Ad-ID</u>			Rate Type
950	WKNX M 11	/21/22 12:23 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
951	WKNX Th 11	/24/22 3:59 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM
Weeks:		End Date MTWTFSS	Spots/Week	Rate					
	11/28/22	12/04/22 MTWTFSS	2	\$0.00					
Spots: #	Ch Day Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Length	n <u>Ad-ID</u>			Rate Type
953	WKNX M 11	/28/22 5:59 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:08:36 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX				
122201-29	Order # 122201			
12/31/22	Alt Order#			
December 2022	Deal #			
12/01/22 - 12/31/22	Flight Dates	08/23/20 - 12/31/24		
WKNX-Public Service	Э			
Compliance - EEO				
Compliance - EEO				
Account Executive	WKNX House			
Sales Office	Knoxville Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122201-29 12/31/22 December 2022 12/01/22 - 12/31/22 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-29 Order # 12/31/22 Alt Order # December 2022 Deal # 12/01/22 - 12/31/22 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots

					Spots/			
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 08/23/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
	<u>Ind Date</u> <u>MTWTFSS</u> 2/04/22 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Da		-	Start/End Time	l enath	n Ad-ID			Rate Type
952 WKNX Sa 12/03/		<u></u>	5a-5a			(ABA and TAB	.)	\$0.00 NM
l .	End Date MTWTFSS	Spots/Week	Rate	.30	J JUD PSA	(ABA allu TAB	•)	\$0.00 INIVI
	2/11/22 MTWTFSS	<u> </u>	\$0.00					
Spots: # Ch Day Air Da		_	Start/End Time	l enath	n Ad-ID			Rate Type
954 WKNX M 12/05/			5a-5a			(ABA and TAB	1)	\$0.00 NM
955 WKNX Tu 12/06/			5a-5a			(ABA and TAB		\$0.00 NM
	and Date MTWTFSS	Spots/Week	Rate	.50) 30b 13A	(ABA alla l'AB	,,	ψ0.00 ΝΙΝΙ
	2/18/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Da	ate Air Time Descript	ion	Start/End Time	Length	n Ad-ID			Rate Type
957 WKNX M 12/12/			5a-5a	:30) Job PSA	(ABA and TAB	3)	\$0.00 NM
956 WKNX Tu 12/13/	/22 4:59 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAB	3)	\$0.00 NM
	Ind Date MTWTFSS	Spots/Week	Rate					*****
12/19/22 1:	2/25/22 MTWTFSS	2	\$0.00					
Spots: # Ch Day Air Da	ate Air Time Descript	ion_	Start/End Time	Length	n Ad-ID			Rate Type
959 WKNX M 12/19/	/22 8:59 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAB	3)	\$0.00 NM
958 WKNX F 12/23/	/22 10:44 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAB	3)	\$0.00 NM
Weeks: Start Date E	Ind Date MTWTFSS	Spots/Week	Rate					
12/26/22 0	1/01/23 MTWTFS-	2	\$0.00					
Spots: # Ch Day Air Da	ate Air Time Descript	<u>ion</u>	Start/End Time	Length	n Ad-ID			Rate Type
961 WKNX M 12/26/	/22 6:29 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAB	3)	\$0.00 NM
960 WKNX Th 12/29/	/22 7:59 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAB	3)	\$0.00 NM

Total Spots 9

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:08:51 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX				
122201-30	Order # 122201			
01/31/23	Alt Order#			
January 2023	Deal #			
01/01/23 - 01/31/23	Flight Dates	08/23/20 - 12/31/24		
WKNX-Public Service	e			
Compliance - EEO				
Compliance - EEO				
Account Executive	WKNX House			
Sales Office	Knoxville Loc	al		
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122201-30 01/31/23 January 2023 01/01/23 - 01/31/23 WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-30 Order # 01/31/23 Alt Order # January 2023 Deal # 01/01/23 - 01/31/23 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 08/23	3/20 12/31/24	M-Su	5a-5a	MTWTFSS	:30	2	\$0.00	NM	
Week	s: <u>Start Date</u> 01/02/23	End Date MTWTFSS 01/08/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
962	WKNX W 01/	04/23 9:11 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAI	3)	\$0.00 NM
963	WKNX Su 01/			5a-5a	:30	Job PSA	(ABA and TAI	3)	\$0.00 NM
Week	s: <u>Start Date</u> 01/09/23	End Date MTWTFSS 01/15/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
964	WKNX W 01/	/11/23 5:21 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAI	3)	\$0.00 NM
965	WKNX Su 01/	15/23 9:59 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAI	3)	\$0.00 NM
Week	s: <u>Start Date</u> 01/16/23	End Date MTWTFSS 01/22/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
966	WKNX W 01/	18/23 11:28 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAI	3)	\$0.00 NM
967	WKNX Su 01/	22/23 5:59 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAI	3)	\$0.00 NM
Week	s: <u>Start Date</u> 01/23/23	End Date MTWTFSS 01/29/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
968	WKNX W 01/	25/23 6:25 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAI	3)	\$0.00 NM
969	WKNX Th 01/	/26/23 6:12 PM M-Su		5a-5a	:30	Job PSA	(ABA and TAI	3)	\$0.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:02:39 PM ET



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE					
Property	WKNX				
Invoice #	122201-31	Order # 122201			
Invoice Date	02/28/23	Alt Order#			
Invoice Month	February 2023	Deal #			
Invoice Period	02/01/23 - 02/28/23	Flight Dates	08/23/20 - 12/31/24		
Advertiser	WKNX-Public Service	e			
Product	Compliance - EEO				
Estimate #	Compliance - EEO				
	Account Executive	WKNX House			
	Sales Office	Knoxville Loc	al		
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling	Do Not Mail			
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				
	Product 2				

Spots/

Line Start Date End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 08/23/20 12/31/24 M-S	Su :	5a-5a	MTWTFSS	:30	2	\$0.00	NM		
Weeks: <u>Start Date</u> <u>End</u> 01/30/23 02/0	<u>Date</u> <u>MTWTFSS</u> 5/23 MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00						
Spots: # Ch Day Air Date	Air Time Descriptio	<u>n</u>	Start/End Time	Length	Ad-ID			Rate Ty	<u>pe</u>
971 WKNX W 02/01/23	10:42 PM M-Su		5a-5a	:30)Job PSA	(ABA and TAE	3)	\$0.00 N	1M
970 WKNX Th 02/02/23	7:15 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 N	IM ا
Weeks: <u>Start Date</u> <u>End</u> 02/06/23 02/1:		Spots/Week 2	<u>Rate</u> \$0.00						
Spots: # Ch Day Air Date	Air Time Descriptio	<u>n</u>	Start/End Time	Length	Ad-ID			Rate Ty	<u>pe</u>
973 WKNX W 02/08/23	9:43 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 N	1M
972 WKNX Su 02/12/23	4:59 AM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 N	MI
Weeks: <u>Start Date</u> <u>End</u> 02/13/23 02/11		Spots/Week 2	<u>Rate</u> \$0.00						
Spots: # Ch Day Air Date	Air Time Descriptio	<u>n</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Ty	<u>pe</u>
974 WKNX Th 02/16/23	6:29 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 N	1M
975 WKNX Su 02/19/23	3:29 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 N	1M
Weeks: <u>Start Date</u> <u>End</u> 02/20/23 02/2		Spots/Week 2	<u>Rate</u> \$0.00						
Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u>	Air Time Descriptio	<u>n</u>	Start/End Time	Length	Ad-ID			Rate Ty	<u>pe</u>
976 WKNX W 02/22/23	11:28 PM M-Su		5a-5a	:30) Job PSA	(ABA and TAE	3)	\$0.00 N	1M
977 WKNX Su 02/26/23	6:59 AM M-Su		5a-5a	:30	Job PSA	(ABA and TAE	3)	\$0.00 N	١M

Total Spots 8

Payment Terms 30 Days

Net Total \$0.00

<u>Invoice Balance as of 10/31/23 2:02:54 PM ET</u> **\$0.00**



Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

WKNX-Public Service Attention: Accounts Payable 10427 Cogdill Rd. St. 100 Knoxville, TN 37932

Send Payment To:

WKNX-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

WKNX				
122201-32	Order # 122201			
03/31/23	Alt Order#			
March 2023	Deal #			
03/01/23 - 03/31/23	Flight Dates	08/23/20 - 12/31/24		
WKNX-Public Service	e			
Compliance - EEO				
Compliance - EEO				
Account Executive	WKNX House	9		
Sales Office	Knoxville Loc	al		
Sales Region	Local			
Agency Code				
Advertiser Code				
Billing Calendar	Calendar			
Billing Type	Cash			
Special Handling	Do Not Mail			
Agency Ref				
Advertiser Ref				
Product 1				
Product 2				
	122201-32 03/31/23 March 2023 03/01/23 - 03/31/23 WKNX-Public Servic Compliance - EEO Compliance - EEO Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	122201-32 Order # 03/31/23 Alt Order # March 2023 Deal # 03/01/23 - 03/31/23 Flight Dates WKNX-Public Service Compliance - EEO Compliance - EEO Account Executive WKNX House Sales Office Knoxville Loc Sales Region Local Agency Code Advertiser Code Billing Calendar Calendar Billing Type Cash Special Handling Do Not Mail Agency Ref Advertiser Ref Product 1		

Spots/

			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate T	Гуре
5 08/23/20 12/31/24 M-Su	5a-5a	MTWTFSS	:30 2	\$0.00	NM
Weeks: Start Date 02/27/23 End Date 03/05/23 MTWTFSS MTWTFSS	Spots/Week 2	<u>Rate</u> \$0.00			
		Start/End Time	Length Ad-ID		Doto Tuno
				(404 4 740)	Rate Type
978 WKNX Th 03/02/23 8:29 PM M-Su		5a-5a		(ABA and TAB)	\$0.00 NM
979 WKNX Su 03/05/23 6:59 PM M-Su	-	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: Start Date End Date MTWTFSS		Rate			
03/06/23 03/12/23 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Desc		Start/End Time	Length Ad-ID		Rate Type
980 WKNX W 03/08/23 8:08 AM M-Su	J	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
981 WKNX Th 03/09/23 3:53 PM M-Su	J	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>		<u>Rate</u>			
03/13/23 03/19/23 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Desc	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
983 WKNX W 03/15/23 9:35 AM M-St	J	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
982 WKNX Su 03/19/23 2:29 PM M-Su	J	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
03/20/23 03/26/23 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Desc	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
984 WKNX Th 03/23/23 8:45 PM M-Su	J	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
985 WKNX Su 03/26/23 6:29 PM M-Su	J	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
03/27/23 04/02/23 MTWTFSS	2	\$0.00			
Spots: # Ch Day Air Date Air Time Desc	<u>cription</u>	Start/End Time	Length Ad-ID		Rate Type
986 WKNX M 03/27/23 5:29 AM M-Su	J	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM
987 WKNX Tu 03/28/23 1:59 AM M-Su	J	5a-5a	:30 Job PSA	(ABA and TAB)	\$0.00 NM

Total Spots 10

Payment Terms 30 Days

Net Total

\$0.00

Invoice Balance as of 10/31/23 2:03:09 PM ET

Exhibit 13

Documents Concerning Training of Station Personnel

[Attached]

Archived: Friday, December 22, 2023 9:50:00 AM

From:

To: LBNOC_Business

Subject: Sales training on 4/16/21

Importance: Normal Sensitivity: None Attachments:

OTT options 2021.pptx;

Attached is the deck used for sales training for OTT digital sales:

Date: 4/16/21, 9:30am

Attendees:



Neal E. Davis

General Manager WTNZ/WKNX TV 10427 Cogdill Road, Suite 100 Knoxville, TN 37932



Archived: Friday, December 22, 2023 9:50:18 AM

From:

To: LBNOC Business

Subject: Sales Training 7/23/21

Importance: Normal Sensitivity: None Attachments:

TikTok deck 2021.pptx;

Attached is the deck used for sales training for Tik Tok digital sales:

Date: 7/23/21, 9:30am

Attendees:



Neal E. Davis

General Manager WTNZ/WKNX TV 10427 Cogdill Road, Suite 100 Knoxville, TN 37932



Archived: Friday, December 22, 2023 9:50:41 AM

From:

To: LBNOC Business

Subject: Sales Training 9/22/21

Importance: Normal Sensitivity: None Attachments:

Pitch Deck white label.pptx;

Attached is the deck for digital sales training, done in person with Richard Harris at the station. It was a digital sales review.

Attendees:

Date: 9/20/21

Neal E. Davis

General Manager WTNZ/WKNX TV 10427 Cogdill Road, Suite 100 Knoxville, TN 37932



Archived: Friday, December 22, 2023 9:51:07 AM

From:

To: LBNOC Business

Subject: Sales Training on 10/12/21

Importance: Normal Sensitivity: None Attachments:

borrell_2022forecastwebinar_oct12.pdf;

Attached is the deck used for sales training for local television sales:

Date: 10/20/21, 9:30am

Attendees:



Done on 10/12/21, replayed for staff on 10/20/21.

Neal E. Davis

General Manager WTNZ/WKNX TV 10427 Cogdill Road, Suite 100 Knoxville, TN 37932



Archived: Friday, December 22, 2023 9:51:36 AM

From:

Mail received time: Mon, 28 Feb 2022 17:09:34

Sent: Mon, 28 Feb 2022 17:09:30

To: Cc:

Subject: Comscore Training Links follow-up #1 of 2 for Lockwood Broadcast Group | cheat sheets, recording link, report links

and more

Importance: Normal Sensitivity: None Attachments:

Lockwood FEB22 Quarterly Comscore Presentation.pdf; Comscore TV - Guide to Reports - OCT21BN.pdf; Comscore TV - SVE Legacy Reports - FEB22.pdf; Comscore_PlanMetrixTVSegmentSummary_JUL2021_01.pdf; Comscore TV Plan Metrix segment taxonomy - 2021-2022.pdf;

Hi Tiff,

Here are the ComScore training links.



| General Sales Manager

WTNZ FOX 43 |

10427 Cogdill Road Knoxville, TN 37932 (865) 684-1506 | CELL (865) 607.5529 LSchutt@WTNZFOX43.COM



From:

Subject: Comscore follow-up #1 of 2 for Lockwood Broadcast Group | cheat sheets, recording link, report links and more

Good evening everyone. Apologies for the hour but as Comscore is closed on Presidents Day I didn't want you to wait any longer than I could help to follow up with you. Thanks for our inaugural Lockwood Broadcast Group Quarterly yesterday. Included in this email are these items (and based on file size, I think it safest to send you the final file in a second email) . . .

- 1. 1. A .pdf copy of yesterday's presentation.
- 2. 2. This <u>LINK</u> to a recording of our 39 minute webinar. The password is and make sure to use the exclamation point.
- 3. 3. Cheat sheets and guides to the new Comscore TVTM system, including pieces on our PMX (Plan Metrix) qualitative data. Comscore TVTM became our system of record in October, with historical data going back through SEPT19. StationView Essentials is still around, too, with history going back even further.
- 4. 4. This LINK to a short, 17 ½ minute video tutorial for Comscore TVTM (password is
- 5. 5. The 17 ½ video covers these system modules:
 - a. a. Local Target Builder featuring an example of Women 35-64 with a College+ education using Boolean Logic.
 - b. b. Program-Based Rankers including a series level news ranker and a separate station level ranker to show users how

to access our heat maps in the new system.

- c. c. Time-Based Grid showing a simple M-F 4-8pm example.
- 6. 6. Support & system access Our superb Client Services team can be reached at calling toll free at . Hours are M-F 9am-8pm. Our new system can be accessed simply go to this link
- 7. 7. Links below my signature info to <u>all</u> the reports we shared with you during the webinar.

<u>Please feel free to pass along this note</u> to anyone else that you think may benefit from seeing it or who couldn't join us. The second email to follow shortly will contain our high res new Comscore Local Markets map. We hope you find all of these items helpful.

With regards,

Brad Nimmons | Regional Vice President, Local Markets, SE USA | Comscore t (804) 378-5050 | m (804) 814-0766 | f (800) 656-7609 | <u>BNimmons@comscore.com</u> <u>www.comscore.com</u>

This e-mail (including any attachments) may contain information that is private, confidential, or protected by attorney-client or other privilege. If you received this e-mail in error, please delete it from your system and notify sender.

Links to reports shared with Lockwood Broadcast Group . . .

KAKE Academy Awards ranker LINK.

WTNZ 2021 World Series ranker LINK.

WPGX Political ranker LINK.

WFXG news ranker LINK.

WDFX late news trender LINK.

KTEN 6am news index story LINK.

WCAV March Madness ranker LINK.

WKNX step one of two on getting to our Heat Maps <u>LINK</u>. Step two is to click the down arrow next to the Knoxville TV market name and that takes you to the maps.

The Plan Metrix (PMX) qualitative cross-market info I showed you on attorneys and military vets report LINK.

With Digital Media





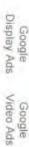


Marketing Partner









Google Search Ads

Analytics Google

Our company provides solutions for every type of business with

100% result

We have over 15 years of digital experience with more than 12,000 digital campaigns

Awareness

Discovery

Evaluation Intent

Purchase

Customer Loyalty

Loyal customers are more profitable to a business than new ones.



We have 180 products



Targeted Advertising

Targeting solutions include Mail, Social, Video, and Display. They are designed specifically to target your audience at the local level.



Search Engine Optimization

The process of getting traffic from the "organic" (non-paid) search results page on search engines such as Google, Yahoo, and Bing.



Social Media Posting

We specialize in creating powerful social media management programs for your business by placing them on the world's top social networking sites.

Additional Categories



Pay Per Click

Have your ad appear on the first page of a search engine when people look up specific keywords associated with your business.



Website Development

Our team will design a website that will set your business apart from your competitors.



Reputation Management

Our reputation management solution allows you to see what people are saying about your brand across the internet.

Customized Audience Ad Campaigns



We help protect your brand by only delivering your ads on top sites and avoiding questionable content.



An overview of what DSP is:



A Demand Side Platform is like a mini Google.

Our DSP allows us to not only target better but also allows us to retain the Ad control to help ensure that your ads on site where the ads have the best opportunity to be successful.



Database Building

Database building is an organized collection of data stored and accessed electronically from a computer system.

We can help you target the audience you're looking for by gathering information from:

- Trust Centers
- Google
- Amazon
- Facebook



Geotargeting refers to delivering ads to people that meet a specific targeting criteria and are inside a defined radius.

Geofence Targeting

Geo-fencing is a virtual perimeter around a real-world geographic location



Targeted Addressable Offline Data

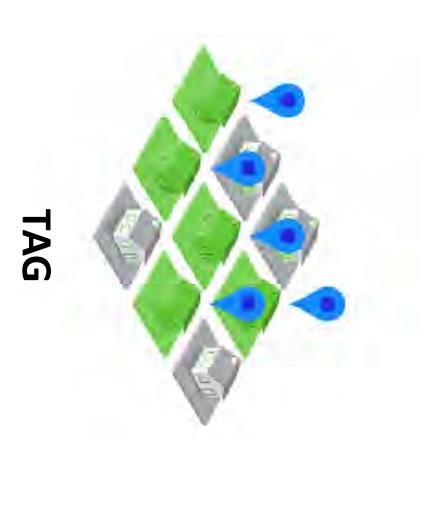
Targeted Addressable Geofencing (TAG) allows marketers to curate the ideal household-level audience across hundreds of offline data elements.

Using First-Party Address Data

Our platform Addressable capabilities allow users to directly import up to 1MM street addresses per upload.

Real-time Foot Traffic Attribution And Lift Reporting

Our platform Foot Traffic Measurement and Campaign Lift Reporting can be deployed on all Addressable Audience Campaigns including OTT/CTV.



An ad tag is a piece of code (HTML or JavaScript) that is placed on the publisher's website to display ads.



Advanced Targeted Display

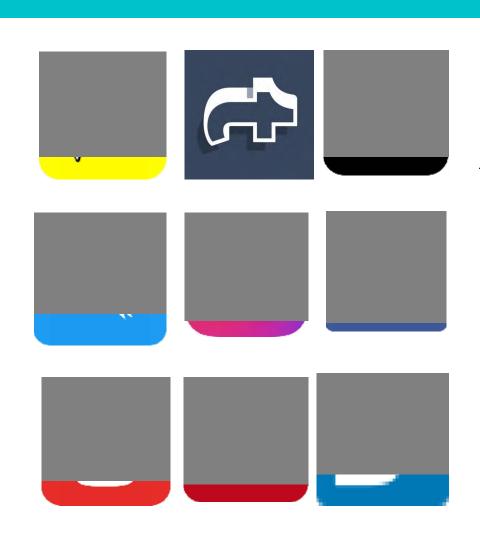
target customer and immediately serve your ad during the shopping/buying process. ATD uses Voice Recognition, Location Services, & Online Searches to identify your

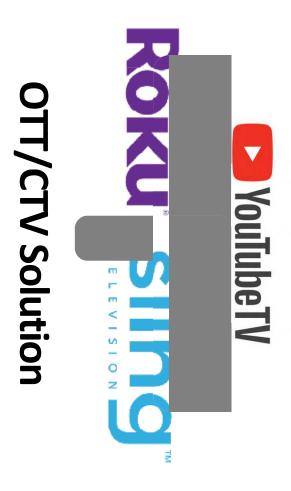
Social Targeting

Target people where they spend the most time using personal attributes.

We have **32 social media** sites we can advertise on.

Here are a few examples:





OTT is commonly applied to video streaming platforms, but also refers to audio streaming, messaging services, or internet-based voice calling solutions.

Delivering OTT to your

target audience based on:

DEMOGRAPHICS

- Gender
- Occupation
- Education
- Marital Status

HOME

- Own/Rent
- Home Type
- Pet Owner
- Residence Age
- Home Value
- Buying A Home

LIFESTYLE

- Crafts
- Green Living Photography
- Cooking
- Self Improvement

Tech Early Adapter

LIFESTYLE

- Crafts
- Green Living Photography
- Cooking
- Tech Early Adapter
- Self Improvement

DINING

- Likely To Dine Wendy's
- Likely To Dine Chili's
- Likely To Dine Subway
- **Likely To Dine Chipotle**
- Likely To Dine KFC
- Likely To Dine Papa John's

- Watch DIY
- Home Decorating
- Purchase From Hardware
- Purchase From Lumber
- Purchase From Lighting
- Purchase From Furniture

FINANCE

- Net Worth
- Credit Score
- Likely Investor
- Credit Card User
- Economic Stability

SPORTS

- Golf
- Tennis
- Hunting
- Biking
- Camping
- Winter Sports

amazonadvertising



Amazon Advertising

Similar to how Google search works, when you type in a keyword in the Amazon search box and results appear, some of the top results will be sponsored posts.



Site Retargeting

Site retargeting helps you recapture the interest of potential customers after they leave your website.



Live Chat

US Based Live staff will answer customer questions and help close them on a contact number, appointment, address, or even a text.

On Site Data Tracking- Website

types of data needed to prospect and develop business and sales Allows you to see who is coming to your site. It also provides your business with the

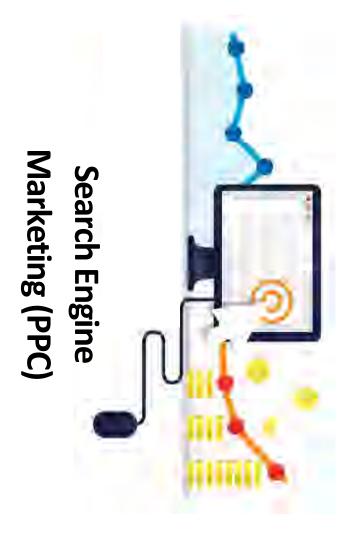


How does it work?

The Data Tracking Pixel is placed in the header of the website—this will allow you to track all pages on that website. You must also include specific language to the privacy policy of the site hosting the Data Tracking Pixel.

Information that we collect in the database:

- Name
- Email
- Phone number
- Addres
- and 160 other characteristics!



which an ad for your product or service appears on the first page of search engines Search Engine Marketing (SEM), or Pay Per Click (PPC), is online advertising in when people search keywords that are associated with your business.



Search Engine Optimization (SEO)

SEO is about increasing your website's visibility in the organic search results of major search engines.



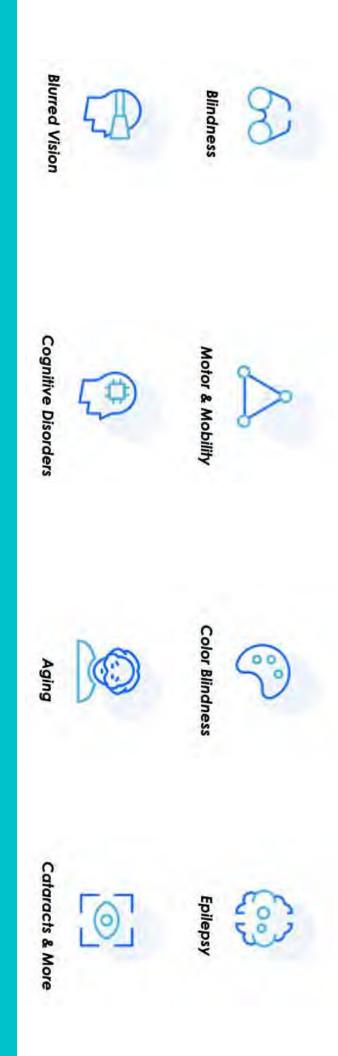
Social Posting

Publishing or sharing valuable content on social media to increase brand awareness and website traffic.



Reputation Management

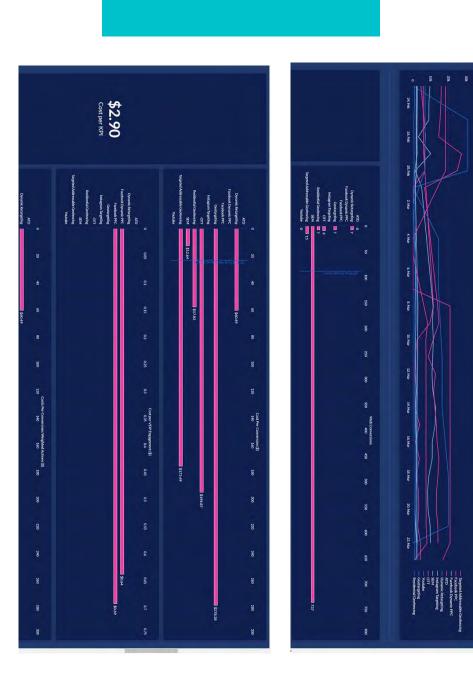
Reputation Management finds mentions from news sites, blogs, and social networks so businesses get the full picture of what people are saying.



Web accessibility and ADA compliance

"Web accessibility is a set of rules, behaviors, code standards and design guidelines, that are meant to allow people with disabilities to effectively use websites"

Dashboard



Why are we different?

	Our Company	Other Companies
Ad Delivery	Private Exchange	Public Exchange
Interactive Dashboard	Yes	No
Reporting	24 Hour Access	Once a Month
Google Analytics Tracking	Yes	NO
Frequency Cap	10 per IP	No Cap
Level of Targeting	Unlimited (as many layers)	5-6 layers (standard) 20 targets
Negative Keywords in SEM	250-500	5-50
GeoFencing	100ft radius	650 ft radius

Small UAS Certificate of Registration

	Registered Owner:
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	-
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	Bern St
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	W
	1
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437748	
775 MIL	
5030	
353 N	
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UAS Model: Typhoon H

UAS Manufacturer: Yuneec

Serial Number:

Registration Number:

Expires: 10/07/2025

Issued: 10/07/2022

a property



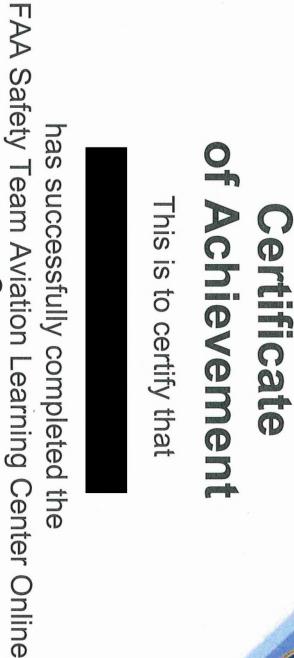
This Small UAS Certificate of Registration is not an authorization to conduct flight operations with an unmanned aircraft. Operations must be conducted in accordance with applicable FAA requirements. The operator of the aircraft is responsible for knowing and understanding what those requirements are. For more information on flying requirements, please visit the FAA website at www.faa.gov/uas.

For U.S. citizens, permanent residents, and certain non-citizen U.S. corporations, this document constitutes a Certificate of Registration. For all others, this document represents a recognition of ownership.

Operators of unmanned aircraft must ensure they comply with the appropriate safety authority from the FAA and economic authority from the DOT.



Aviation Safety



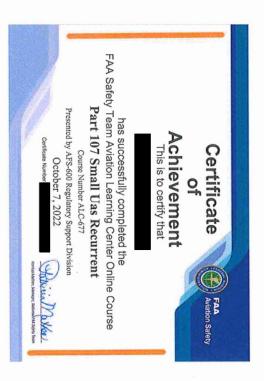
Part 107 Small Uas Recurrent Course

Presented by AFS-600 Regulatory Support Division Course Number ALC-677

Certificate Number

October 7, 2022





in case you lose your certificate above. Cut out the small certificate above and keep with your airman certificate. You should keep the remainder of this sheet in a safe place

Your Name
Your faasafety.gov Registered Username
Course Completed
Course Completion Date
Course Completion Certificate Number

Scott Rosenbaum scotterosenbaum@gmail.com Part 107 Small Uas Recurrent October 7, 2022 0954144-20221007-00677



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Email Notification of Course Completion

scotterosenbaum@gmail.com (User) Logout

Send an email notification and certificate for this course.

Return To Previous Page

V

Course Number
Course Title

ALC-677

Part 107 Small UAS Recurrent

Date Completed

10/7/2022 9:28:06 AM

Employer

OIndividual

* Employer Name

You must select an employer name.

Name of the employer to whom you would like to send the email notification.

**** Select An Employer *****

Send Email

Cancel

U.S. Department of Transportation Federal Aviation Administration 800 Independence Avenue, SW Washington, DC 20591 1-866-TELL-FAA (1-866-835-5322)

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Help - FAQs Contact Us Hours: Monday - Friday 10:00 AM to 4:00 PM EST faasafety@faa.gov

Exhibit 14

Documents Concerning Advertising of Upper-Level Openings

[Attached]



Native American Journalists Association

NAJA empowers a unique network of more than 1,000 members across Turtle Island

Menu

General Manager

Lockwood Broadcast Group (Knoxville, Tennessee)

Posted 26 mins ago

Lockwood Broadcast Group is seeking General Manager candidates for oversight for its Fox station, WTNZ. WTNZ is in beautiful Knoxville, TN nestled in the Great Smokey Mountains and home to the University of Tennessee. Knoxville offers many options for recreation and is known for its many lakes and access to the Great Smoky Mountains National Park which hosts plenty of trails and a spectacular autumn leaf display.

The successful candidate will have a proven track record of audience growth and increasing station profitability, will understand how to best utilize our social media and digital platforms to enhance our products, and be able to provide a positive work environment amongst team leaders and staff.

Duties include but are not limited to:

- » Oversight of all strategic planning and station operations
- » Maintain company policies and federal, state, and local regulations
- » Develop and direct station activities to enhance on air and digital products while also having a positive impact on the community
- » Maintain communications with Operations hub, station staff, industry groups, viewers, and customers.
- » Motivate and mentor station staff

Qualifications:

- » Bachelor's degree in business management or equivalent training and/or experience
- » Proven track record of developing and leading teams at television stations
- » Successful experience generating revenue while also controlling expenses
- » Proficient in all MS Office programs

We are looking for a dynamic leader with a strong record of success in broadcasting who can create an environment for collaboration amongst stakeholders in order to drive station revenue and innovation while also holding station teams accountable for the attainment of station goals.

Candidates aspiring to grow their career with a solid broadcast group should send their resume to awanveer@lockwoodbroadcast.com.

Lockwood Broadcast Group provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws. Pre-employment drug test is required along with a background screen as allowed by federal, state, and local laws and regulations

Job Features

Job Category	Radio

From: To:

Subject: FW: Native American Journalists Association Payment receipt

Date: Friday, November 4, 2022 1:29:25 PM

Thank you!

From: Native American Journalists Association <NAJA@wildapricot.org>

Sent: Friday, November 4, 2022 1:27 PM

To:

Subject: Native American Journalists Association Payment receipt



Native American Journalists Association

Date: 04-Nov-2022 Amount: \$100.00

Tender: PayPal Payments

Payment received from:



Payment for:

Date	Document	
04-Nov-2022	Invoice 05866 Corporate Listing × 1 Delivery: Standard delivery	Settled amount \$100.00 Invoice total \$100.00 Due \$0.00

Total settled: \$100.00 Available balance: \$0.00 From: To:

Subject: FW: You have placed Order 0001994 from Native American Journalists Association

Date: Friday, November 4, 2022 1:29:37 PM

Thank you!

From: Native American Journalists Association <NAJA@wildapricot.org>

Sent: Friday, November 4, 2022 1:26 PM

To:

Subject: You have placed Order 0001994 from Native American Journalists Association



Order confirmation

Thank you for your Order!

Please review the Order details below

ORDER DETAILS:

Order	0001994
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Submitted on 04-Nov-2022

Payment status Unpaid <u>Invoice #05866</u>

Billing person

Email

Phone

Shipping to 220 Salters Creek Road, Hampton,

Delivery Virginia, United States, 23661-1909, Standard

delivery

Comments Local Sales Manager

Product	Price	Qty	Total
Corporate Listing	\$100.00	1	\$100.00
Delivery: Standard delivery	\$0.00	1	\$0.00

		_
	Total·	\$100.00

Best regards,

Native American Journalists Association

Exhibit 15

Documents Concerning Management Training Programs

[Attached]

Chris Protzman

From:
Sent:
Wednesday, November 16, 2022 6:39 PM
To:

Cc: Subject:

FCC EEO Training Certificate of Participation





On behalf of all of us at <u>Broadcast1Source</u>, <u>Media Staffing Network</u>, and the Tennessee Association of Broadcasters, thank you for participating in our <u>FCC EEO Training meeting on November 16, 2022.</u> We appreciate your interest in additional training on this subject matter and the great questions posed to us.

This email serves as your certificate of participation. Please print and retain a copy to include in your EEO Public File.

We are happy to continue to be a resource to you and your colleagues. Please don't hesitate to reach out if we can be of further service.

Sincerely,

Lisa A. Fields

SVP/General Manager, Broadcast1Source

P: 336.553.0620

lfields@bc1source.com

www.broadcast1source.com