

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccheri/State Senate/OH/De
Product	Political
Estimate Number	6538

Invoice #	1648376-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/24/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648376
Alt Order #	26127699
Deal #	
Order Flight	09/18/18 - 09/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	GMA	GMA		09/17/18 to 09/23/18	1x	-T-----				
	WYTV			Tu	09/18/18	:30	8:48 AM	JBT18102H	\$75.00		1
2	WYTV	GMA	GMA		09/17/18 to 09/23/18	1x	--W----				
	WYTV			W	09/19/18	:30	7:28 AM	JBT18102H	\$60.00		1
3	WYTV	GMA	GMA		09/17/18 to 09/23/18	1x	---T---				
	WYTV			Th	09/20/18	:30	7:25 AM	JBT18102H	\$60.00		1
4	WYTV	News M-F 5-6a	5a-6a		09/17/18 to 09/23/18	1x	--W----				
	WYTV			W	09/19/18	:30	5:06 AM	JBT18102H	\$40.00		1
5	WYTV	News M-F 5-6a	5a-6a		09/17/18 to 09/23/18	1x	---T---				
	WYTV			Th	09/20/18	:30	5:21 AM	JBT18102H	\$40.00		1
6	WYTV	News M-F 5-6a	5a-6a		09/24/18 to 09/30/18	1x	M-----				
	WYTV			M	09/24/18	:30	5:37 AM	JBT18102H	\$40.00		1
7	WYTV	News M-F 6-7a	6a-7a		09/17/18 to 09/23/18	1x	--W----				
	WYTV			W	09/19/18	:30	6:10 AM	JBT18102H	\$75.00		1
8	WYTV	News M-F 6-7a	6a-7a		09/17/18 to 09/23/18	1x	---T---				
	WYTV			Th	09/20/18	:30	6:21 AM	JBT18102H	\$75.00		1
9	WYTV	M-F 7-730p	7p-730p		09/17/18 to 09/23/18	1x	---T---				
	WYTV			Th	09/20/18	:30	6:59 PM	JBT18102H	\$75.00		1
10	WYTV	M-F 7-730p	7p-730p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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WYTV
PO Box 403911
Atlanta, GA 30384
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Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6538

Invoice #	1648376-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/24/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648376
Alt Order #	26127699
Deal #	
Order Flight	09/18/18 - 09/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WYTV	M-F 7-730p	7p-730p		09/17/18 to 09/23/18	1x	----F--				
	WYTV			F	09/21/18	:30	6:59 PM	JBT18102H	\$75.00		1
11	WYTV	M-F 7-730p	7p-730p		09/24/18 to 09/30/18	1x	M-----				
	WYTV			M	09/24/18	:30	6:59 PM	JBT18102H	\$75.00		1
12	WYTV	33 News M-F 6p	M-F 6-630p		09/17/18 to 09/23/18	1x	--W----				
	WYTV			W	09/19/18	:30	6:18 PM	JBT18102H	\$65.00		1
13	WYTV	33 News M-F 6p	M-F 6-630p		09/17/18 to 09/23/18	1x	---T---				
	WYTV			Th	09/20/18	:30	6:28 PM	JBT18102H	\$65.00		1
14	WYTV	33 News Su 6p	Su 6-630p		09/17/18 to 09/23/18	1x	-----S				
	WYTV			Su	09/23/18	:30	6:11 PM	JBT18102H	\$45.00		1
15	WYTV	GMA	GMA		09/17/18 to 09/23/18	1x	----F--				
	WYTV			F	09/21/18	:30	8:38 AM	JBT18102H	\$60.00		1
16	WYTV	GMA	GMA		09/24/18 to 09/30/18	1x	M-----				
	WYTV			M	09/24/18	:30	8:38 AM	JBT18102H	\$60.00		1
17	WYTV	LN Su	LN Su		09/17/18 to 09/23/18	1x	-----S				
	WYTV			Su	09/23/18	:30	11:17 PM	JBT18102H	\$65.00		1
18	WYTV	33 News M-F 6p	M-F 6-630p		09/24/18 to 09/30/18	1x	M-----				
	WYTV			M	09/24/18	:30	6:11 PM	JBT18102H	\$65.00		1

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Buying Time LLC
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6538

Invoice #	1648376-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/24/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648376
Alt Order #	26127699
Deal #	
Order Flight	09/18/18 - 09/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots

18

<u>Gross Total</u>	\$1,115.00	
<u>Agency Commission</u>	\$167.25	
<u>Net Amount Due</u>	\$947.75	<u>Payment Terms 30 Days</u>

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DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6537

Invoice #	1648371-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648371
Alt Order #	26127700
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	GMA	GMA		09/10/18 to 09/16/18	1x	-T-----				
	WYTV			Tu	09/11/18	:00			\$75.00	See MG 1.2	1
	WYTV			F	09/14/18	:30	7:25 AM	JBT18102H	\$75.00	MG for 1.1 09/11	2
2	WYTV	GMA	GMA		09/10/18 to 09/16/18	1x	--W----				
	WYTV			W	09/12/18	:30	8:38 AM	JBT18102H	\$75.00		1
3	WYTV	GMA	GMA		09/10/18 to 09/16/18	1x	---T---				
	WYTV			Th	09/13/18	:30	7:24 AM	JBT18102H	\$75.00		1
4	WYTV	News M-F 5-6a	5a-6a		09/10/18 to 09/16/18	1x	--W----				
	WYTV			W	09/12/18	:30	5:22 AM	JBT18102H	\$40.00		1
5	WYTV	News M-F 5-6a	5a-6a		09/10/18 to 09/16/18	1x	---T---				
	WYTV			Th	09/13/18	:30	5:06 AM	JBT18102H	\$40.00		1
6	WYTV	News M-F 5-6a	5a-6a		09/17/18 to 09/23/18	1x	M-----				
	WYTV			M	09/17/18	:30	5:22 AM	JBT18102H	\$40.00		1
7	WYTV	News M-F 6-7a	6a-7a		09/10/18 to 09/16/18	1x	--W----				
	WYTV			W	09/12/18	:30	6:08 AM	JBT18102H	\$75.00		1
8	WYTV	News M-F 6-7a	6a-7a		09/10/18 to 09/16/18	1x	---T---				
	WYTV			Th	09/13/18	:30	6:10 AM	JBT18102H	\$75.00		1
9	WYTV	M-F 7-730p	7p-730p		09/10/18 to 09/16/18	1x	---T---				
	WYTV			Th	09/13/18	:30	6:59 PM	JBT18102H	\$75.00		1

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DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6537

Invoice #	1648371-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648371
Alt Order #	26127700
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WYTV	M-F 7-730p	7p-730p		09/10/18 to 09/16/18	1x	----F--				
	WYTV			F	09/14/18	:30	6:59 PM	JBT18102H	\$75.00		1
11	WYTV	M-F 7-730p	7p-730p		09/17/18 to 09/23/18	1x	M-----				
	WYTV			M	09/17/18	:30	6:59 PM	JBT18102H	\$75.00		1
12	WYTV	33 News M-F 6p	M-F 6-630p		09/10/18 to 09/16/18	1x	--W----				
	WYTV			W	09/12/18	:30	6:19 PM	JBT18102H	\$65.00		1
13	WYTV	33 News M-F 6p	M-F 6-630p		09/10/18 to 09/16/18	1x	---T---				
	WYTV			Th	09/13/18	:30	6:10 PM	JBT18102H	\$65.00		1
14	WYTV	33 News Su 6p	Su 6-630p		09/10/18 to 09/16/18	1x	-----S				
	WYTV			Su	09/16/18	:30	6:17 PM	JBT18102H	\$45.00		1

Aired Spots

14

<u>Gross Total</u>	\$895.00	
<u>Agency Commission</u>	\$134.25	
<u>Net Amount Due</u>	\$760.75	<u>Payment Terms 30 Days</u>

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WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/Dei
Product	Political
Estimate Number	6539

Invoice #	1644993-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1644993
Alt Order #	26124770
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time LLC
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650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	GMA Sa	8a-9a		09/24/18 to 09/30/18	1x	-----S-				
	WYTV			Sa	09/29/18	:30	8:45 AM	JBT18102H	\$65.00		1
2	WYTV	GMA	GMA		09/24/18 to 09/30/18	1x	-T-----				
	WYTV			Tu	09/25/18	:30	8:45 AM	JBT18102H	\$60.00		1
3	WYTV	GMA	GMA		09/24/18 to 09/30/18	1x	--W----				
	WYTV			W	09/26/18	:30	7:24 AM	JBT18102H	\$60.00		1
4	WYTV	GMA	GMA		09/24/18 to 09/30/18	1x	---T---				
	WYTV			Th	09/27/18	:30	7:43 AM	JBT18102H	\$60.00		1
6	WYTV	News M-F 6-7a	6a-7a		09/24/18 to 09/30/18	1x	--W----				
	WYTV			W	09/26/18	:30	5:59 AM	JBT18102H	\$60.00		1
7	WYTV	News M-F 6-7a	6a-7a		09/24/18 to 09/30/18	1x	---T---				
	WYTV			Th	09/27/18	:30	6:10 AM	JBT18102H	\$60.00		1
9	WYTV	33 News Su 6p	Su 6-630p		09/24/18 to 09/30/18	1x	-----S				
	WYTV			Su	09/30/18	:30	6:28 PM	JBT18102H	\$70.00		1
10	WYTV	M-F 7-730p	7p-730p		09/24/18 to 09/30/18	1x	--W----				
	WYTV			W	09/26/18	:30	6:59 PM	JBT18102H	\$65.00		1
11	WYTV	M-F 7-730p	7p-730p		09/24/18 to 09/30/18	1x	---T---				
	WYTV			Th	09/27/18	:00			\$65.00 Credited		1
13	WYTV	News M-F 5-6a	5a-6a								

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Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6539

Invoice #	1644993-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1644993
Alt Order #	26124770
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WYTV	News M-F 5-6a	5a-6a		09/24/18 to 09/30/18	1x	-T-----				
	WYTV			Tu	09/25/18	:30	5:30 AM	JBT18102H	\$40.00		3
15	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/24/18 to 09/30/18	1x	---T---				
	WYTV			Th	09/27/18	:30	12:30 AM	JBT18102H	\$25.00		1
16	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/24/18 to 09/30/18	1x	----F--				
	WYTV			F	09/28/18	:30	11:51 PM	JBT18102H	\$25.00		1
17	WYTV	News M-F 5-6a	5a-6a		09/24/18 to 09/30/18	1x	--W----				
	WYTV			W	09/26/18	:30	5:22 AM	JBT18102H	\$40.00		1
18	WYTV	News M-F 5-6a	5a-6a		09/24/18 to 09/30/18	1x	----F--				
	WYTV			F	09/28/18	:30	5:10 AM	JBT18102H	\$40.00		1
19	WYTV	ABC World News WKND	ABC World News WKND		09/24/18 to 09/30/18	1x	-----S				
	WYTV			Su	09/30/18	:30	6:59 PM	JBT18102H	\$45.00		1

Aired Spots 14

<u>Gross Total</u>	\$715.00	
<u>Agency Commission</u>	\$107.25	
<u>Net Amount Due</u>	\$607.75	Payment Terms 30 Days

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WYTV
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Billing:

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Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/Dei
Product	Political
Estimate Number	6539

Invoice #	1644993-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1644993
Alt Order #	26124770
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYTV	GMA	GMA		10/01/18 to 10/07/18	1x	M-----				
	WYTV			M	10/01/18	:30	8:59 AM	JBT18102H	\$60.00		1
8	WYTV	News M-F 6-7a	6a-7a		10/01/18 to 10/07/18	1x	M-----				
	WYTV			M	10/01/18	:30	6:21 AM	JBT18102H	\$60.00		3
12	WYTV	33 News M-F 6p	M-F 6-630p		10/01/18 to 10/07/18	1x	M-----				
	WYTV			M	10/01/18	:30	6:08 PM	JBT18102H	\$65.00		1
<u>Aired Spots</u>				3							

<u>Gross Total</u>	\$185.00	
<u>Agency Commission</u>	\$27.75	
<u>Net Amount Due</u>	\$157.25	Payment Terms 30 Days

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DUPLICATE

INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6536

Invoice #	1648362-1
Invoice Date	09/16/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/10/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648362
Alt Order #	26127701
Deal #	
Order Flight	09/04/18 - 09/10/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WYTV	GMA	GMA		09/03/18 to 09/09/18	1x	-T-----				
	WYTV			Tu	09/04/18	:30	8:49 AM	JBT18101H	\$65.00		1
3	WYTV	GMA	GMA		09/03/18 to 09/09/18	1x	--W----				
	WYTV			W	09/05/18	:30	7:54 AM	JBT18101H	\$65.00		1
4	WYTV	GMA	GMA		09/03/18 to 09/09/18	1x	---T---				
	WYTV			Th	09/06/18	:30	7:28 AM	JBT18102H	\$65.00		1
5	WYTV	GMA	GMA		09/10/18 to 09/16/18	1x	M-----				
	WYTV			M	09/10/18	:30	7:24 AM	JBT18102H	\$75.00		1
6	WYTV	News M-F 6-7a	6a-7a		09/03/18 to 09/09/18	1x	--W----				
	WYTV			W	09/05/18	:30	6:18 AM	JBT18101H	\$95.00		1
7	WYTV	News M-F 6-7a	6a-7a		09/03/18 to 09/09/18	1x	---T---				
	WYTV			Th	09/06/18	:30	6:22 AM	JBT18102H	\$95.00		1
8	WYTV	News M-F 6-7a	6a-7a		09/10/18 to 09/16/18	1x	M-----				
	WYTV			M	09/10/18	:30	5:59 AM	JBT18102H	\$75.00		1
9	WYTV	ABC World News WKND	ABC World News WKND		09/03/18 to 09/09/18	1x	-----S				
	WYTV			Su	09/09/18	:00			\$65.00	See MG 9.2	1
	WYTV	33 News M-F 6p	M-F 6-630p	M	09/10/18	:30	6:29 PM	JBT18102H	\$65.00	MG for 9.1 09/09	2
10	WYTV	M-F 7-730p	7p-730p		09/03/18 to 09/09/18	1x	--W----				
	WYTV			W	09/05/18	:30	6:59 PM	JBT18101H	\$75.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccheri/State Senate/OH/De
Product	Political
Estimate Number	6536

Invoice #	1648362-1
Invoice Date	09/16/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/10/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648362
Alt Order #	26127701
Deal #	
Order Flight	09/04/18 - 09/10/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WYTV	M-F 7-730p	7p-730p		09/03/18 to 09/09/18	1x	---T---				
	WYTV			Th	09/06/18	:30	6:59 PM	JBT18102H	\$75.00		1
12	WYTV	33 News M-F 6p	M-F 6-630p		09/10/18 to 09/16/18	1x	M-----				
	WYTV			M	09/10/18	:30	6:10 PM	JBT18102H	\$65.00		1
13	WYTV	GMA Sa	8a-9a		09/03/18 to 09/09/18	1x	-----S-				
	WYTV			Sa	09/08/18	:30	8:29 AM	JBT18102H	\$65.00		1
<u>Aired Spots</u>				12							

<u>Gross Total</u>	\$880.00	
<u>Agency Commission</u>	\$132.00	
<u>Net Amount Due</u>	\$748.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6540

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1644984-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Order #	1644984
Alt Order #	26124763
Deal #	
Order Flight	10/02/18 - 10/08/18

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	GMA Sa	8a-9a		10/01/18 to 10/07/18	1x	-----S-				
	WYTV			Sa	10/06/18	:30	8:39 AM	JBT18102H	\$40.00		1
2	WYTV	GMA	GMA		10/01/18 to 10/07/18	1x	-T-----				
	WYTV			Tu	10/02/18	:30	7:59 AM	JBT18102H	\$65.00		1
3	WYTV	GMA	GMA		10/01/18 to 10/07/18	1x	--W----				
	WYTV			W	10/03/18	:30	7:55 AM	JBT18102H	\$65.00		1
4	WYTV	GMA	GMA		10/01/18 to 10/07/18	1x	---T---				
	WYTV			Th	10/04/18	:30	8:41 AM	JBT18102H	\$65.00		1
5	WYTV	GMA	GMA		10/08/18 to 10/14/18	1x	M-----				
	WYTV			M	10/08/18	:30	7:25 AM	JBT18102H	\$65.00		1
7	WYTV	News M-F 6-7a	6a-7a		10/01/18 to 10/07/18	1x	---T---				
	WYTV			Th	10/04/18	:30	6:21 AM	JBT18102H	\$95.00		1
8	WYTV	News M-F 6-7a	6a-7a		10/08/18 to 10/14/18	1x	M-----				
	WYTV			M	10/08/18	:30	6:21 AM	JBT18102H	\$95.00		1
9	WYTV	33 News Su 6p	Su 6-630p		10/01/18 to 10/07/18	1x	-----S				
	WYTV			Su	10/07/18	:30	6:20 PM	JBT18102H	\$65.00		1
10	WYTV	33 News M-F 6p	M-F 6-630p		10/01/18 to 10/07/18	1x	--W----				
	WYTV			W	10/03/18	:30	6:09 PM	JBT18102H	\$75.00		1
11	WYTV	33 News M-F 6p	M-F 6-630p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6540

Invoice #	1644984-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1644984
Alt Order #	26124763
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WYTV	33 News M-F 6p	M-F 6-630p		10/01/18 to 10/07/18	1x	---T---				
	WYTV			Th	10/04/18	:30	6:26 PM	JBT18102H	\$75.00		1
12	WYTV	33 News M-F 6p	M-F 6-630p		10/08/18 to 10/14/18	1x	M-----				
	WYTV			M	10/08/18	:30	6:19 PM	JBT18102H	\$75.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	\$780.00	
<u>Agency Commission</u>	\$117.00	
<u>Net Amount Due</u>	\$663.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6594

Invoice #	1648382-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648382
Alt Order #	26127698
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	GMA Sa	8a-9a		10/08/18 to 10/14/18	1x	-----S-				
	WYTV			Sa	10/13/18	:30	8:27 AM	JBT18105H	\$40.00		1
2	WYTV	GMA	GMA		10/08/18 to 10/14/18	1x	-T-----				
	WYTV			Tu	10/09/18	:30	7:24 AM	JBT18102H	\$65.00		1
3	WYTV	GMA	GMA		10/08/18 to 10/14/18	1x	---T---				
	WYTV			Th	10/11/18	:30	8:59 AM	JBT18104H	\$65.00		1
4	WYTV	GMA	GMA		10/08/18 to 10/14/18	1x	----F--				
	WYTV			F	10/12/18	:30	7:55 AM	JBT18104H	\$65.00		1
5	WYTV	GMA	GMA		10/15/18 to 10/21/18	1x	M-----				
	WYTV			M	10/15/18	:30	7:41 AM	JBT18105H	\$65.00		1
6	WYTV	News M-F 5-6a	5a-6a		10/08/18 to 10/14/18	1x	-T-----				
	WYTV			Tu	10/09/18	:30	5:43 AM	JBT18102H	\$45.00		1
7	WYTV	News M-F 5-6a	5a-6a		10/08/18 to 10/14/18	1x	--W----				
	WYTV			W	10/10/18	:30	5:11 AM	JBT18102H	\$45.00		1
8	WYTV	News M-F 5-6a	5a-6a		10/15/18 to 10/21/18	1x	M-----				
	WYTV			M	10/15/18	:30	5:38 AM	JBT18105H	\$45.00		1
9	WYTV	ABC World News WKND	ABC World News W		10/08/18 to 10/14/18	1x	-----S				
	WYTV			Su	10/14/18	:30	6:59 PM	JBT18105H	\$65.00		1
10	WYTV	M-F 7-730p	7p-730p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccheri/State Senate/OH/Dei
Product	Political
Estimate Number	6594

Invoice #	1648382-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648382
Alt Order #	26127698
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WYTV	M-F 7-730p	7p-730p		10/08/18 to 10/14/18	1x	--W----				
	WYTV			W	10/10/18	:30	6:59 PM	JBT18102H	\$75.00		1
11	WYTV	M-F 7-730p	7p-730p		10/08/18 to 10/14/18	1x	---T---				
	WYTV			Th	10/11/18	:30	6:59 PM	JBT18104H	\$75.00		1
12	WYTV	33 News M-F 6p	M-F 6-630p		10/15/18 to 10/21/18	1x	M-----				
	WYTV			M	10/15/18	:30	6:24 PM	JBT18105H	\$75.00		1
13	WYTV	GMA	GMA		10/08/18 to 10/14/18	1x	--W----				
	WYTV			W	10/10/18	:30	8:39 AM	JBT18102H	\$65.00		1
14	WYTV	News M-F 5-6a	5a-6a		10/08/18 to 10/14/18	1x	---T---				
	WYTV			Th	10/11/18	:30	5:12 AM	JBT18104H	\$45.00		1
15	WYTV	News M-F 5-6a	5a-6a		10/08/18 to 10/14/18	1x	----F--				
	WYTV			F	10/12/18	:30	5:37 AM	JBT18104H	\$45.00		1
16	WYTV	GMA Su	8a-9a		10/08/18 to 10/14/18	1x	-----S				
	WYTV			Su	10/14/18	:30	8:59 AM	JBT18105H	\$40.00		1
17	WYTV	News M-F 6-7a	6a-7a		10/08/18 to 10/14/18	4x	-TWTF--				
	WYTV			Tu	10/09/18	:30	6:28 AM	JBT18102H	\$95.00		3
	WYTV			W	10/10/18	:30	6:09 AM	JBT18102H	\$95.00		1
	WYTV			Th	10/11/18	:30	6:53 AM	JBT18104H	\$95.00		4
	WYTV			F	10/12/18	:30	6:08 AM	JBT18104H	\$95.00		2
					10/15/18 to 10/21/18	1x	M-----				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6594

Invoice #	1648382-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648382
Alt Order #	26127698
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYTV	News M-F 6-7a	6a-7a								
	WYTV			M	10/15/18	:30	6:23 AM	JBT18105H	\$95.00		5
18	WYTV	M-F 9-10a	9a-10a								
				10/08/18 to 10/14/18	1x	--1----					
	WYTV			W	10/10/18	:30	9:10 AM	JBT18102H	\$30.00		1
19	WYTV	M-F 9-10a	9a-10a								
				10/15/18 to 10/21/18	1x	M-----					
	WYTV			M	10/15/18	:30	9:59 AM	JBT18105H	\$30.00		1
20	WYTV	M-F 730-8p	730p-8p								
				10/08/18 to 10/14/18	1x	----F--					
	WYTV			F	10/12/18	:30	7:40 PM	JBT18104H	\$60.00		1
21	WYTV	M-F 730-8p	730p-8p								
				10/15/18 to 10/21/18	1x	M-----					
	WYTV			M	10/15/18	:30	7:54 PM	JBT18105H	\$60.00		1
22	WYTV	LN Su	LN Su								
				10/08/18 to 10/14/18	1x	-----S					
	WYTV			Su	10/14/18	:30	11:31 PM	JBT18105H	\$85.00		1
23	WYTV	33 News M-F 11p	M-F 11p-1135p								
				10/08/18 to 10/14/18	2x	--WT---					
	WYTV			W	10/10/18	:30	11:19 PM	JBT18102H	\$85.00		2
	WYTV			Th	10/11/18	:30	11:17 PM	JBT18104H	\$85.00		1

Aired Spots **28**

<u>Gross Total</u>	\$1,830.00	
<u>Agency Commission</u>	\$274.50	
<u>Net Amount Due</u>	\$1,555.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6595

Invoice #	1648389-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648389
Alt Order #	26127697
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	GMA Sa	8a-9a		10/15/18 to 10/21/18	1x	-----S-				
	WYTV			Sa	10/20/18	:30	8:29 AM	JBT18105H	\$60.00		1
2	WYTV	GMA	GMA		10/15/18 to 10/21/18	1x	-T-----				
	WYTV			Tu	10/16/18	:30	7:25 AM	JBT18105H	\$100.00		1
3	WYTV	GMA	GMA		10/15/18 to 10/21/18	1x	---T---				
	WYTV			Th	10/18/18	:30	7:58 AM	JBT18105H	\$100.00		1
4	WYTV	GMA	GMA		10/15/18 to 10/21/18	1x	----F--				
	WYTV			F	10/19/18	:30	8:53 AM	JBT18105H	\$100.00		1
5	WYTV	GMA	GMA		10/22/18 to 10/28/18	1x	M-----				
	WYTV			M	10/22/18	:30	8:47 AM	JBT18105H	\$100.00		1
6	WYTV	News M-F 6-7a	6a-7a		10/15/18 to 10/21/18	1x	--W----				
	WYTV			W	10/17/18	:30	6:09 AM	JBT18105H	\$95.00		1
7	WYTV	News M-F 6-7a	6a-7a		10/15/18 to 10/21/18	1x	---T---				
	WYTV			Th	10/18/18	:30	6:27 AM	JBT18105H	\$95.00		1
8	WYTV	M-F 7-730p	7p-730p		10/15/18 to 10/21/18	1x	--W----				
	WYTV			W	10/17/18	:30	7:01 PM	JBT18105H	\$75.00		1
11	WYTV	News M-F 6-7a	6a-7a		10/22/18 to 10/28/18	1x	M-----				
	WYTV			M	10/22/18	:30	5:59 AM	JBT18105H	\$95.00		1
12	WYTV	33 News M-F 11p	M-F 11p-1135p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6595

Invoice #	1648389-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648389
Alt Order #	26127697
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WYTV	33 News M-F 11p	M-F 11p-1135p		10/15/18 to 10/21/18	1x	--W----				
	WYTV			W	10/17/18	:30	11:32 PM	J8T18105H	\$85.00		1
13	WYTV	33 News M-F 11p	M-F 11p-1135p		10/15/18 to 10/21/18	1x	---T---				
	WYTV			Th	10/18/18	:30	11:12 PM	J8T18105H	\$85.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	\$990.00	
<u>Agency Commission</u>	\$148.50	
<u>Net Amount Due</u>	\$841.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6596

Invoice #	1648404-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648404
Alt Order #	26127696
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	867
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	GMA Sa	8a-9a		10/22/18 to 10/28/18	1x	-----S-				
	WYTV			Sa	10/27/18	:30	8:30 AM	JBT18105H	\$40.00		1
2	WYTV	GMA	GMA		10/22/18 to 10/28/18	1x	-T-----				
	WYTV			Tu	10/23/18	:30	7:46 AM	JBT18105H	\$65.00		1
3	WYTV	GMA	GMA		10/22/18 to 10/28/18	1x	---T---				
	WYTV			Th	10/25/18	:30	7:38 AM	JBT18105H	\$65.00		1
4	WYTV	GMA	GMA		10/22/18 to 10/28/18	1x	----F--				
	WYTV			F	10/26/18	:30	7:28 AM	JBT18105H	\$65.00		1
6	WYTV	News M-F 5-6a	5a-6a		10/22/18 to 10/28/18	1x	-T-----				
	WYTV			Tu	10/23/18	:30	5:05 AM	JBT18105H	\$45.00		1
7	WYTV	News M-F 5-6a	5a-6a		10/22/18 to 10/28/18	1x	---T---				
	WYTV			Th	10/25/18	:30	5:36 AM	JBT18105H	\$45.00		1
8	WYTV	News M-F 6-7a	6a-7a		10/22/18 to 10/28/18	1x	--W----				
	WYTV			W	10/24/18	:30	6:27 AM	JBT18105H	\$95.00		1
9	WYTV	News M-F 6-7a	6a-7a		10/22/18 to 10/28/18	1x	---T---				
	WYTV			Th	10/25/18	:30	6:38 AM	JBT18105H	\$95.00		1
10	WYTV	GMA	GMA		10/22/18 to 10/28/18	1x	--W----				
	WYTV			W	10/24/18	:30	8:59 AM	JBT18105H	\$65.00		3
11	WYTV	M-F 7-730p	7p-730p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6596

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1648404-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Order #	1648404
Alt Order #	26127696
Deal #	
Order Flight	10/23/18 - 10/29/18

Agency Code	9915780
Advertiser Code	867
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WYTV	M-F 7-730p	7p-730p		10/22/18 to 10/28/18	1x	---T---				
	WYTV			Th	10/25/18	:30	6:59 PM	JBT18105H	\$75.00		1
12	WYTV	33 News M-F 6p	M-F 6-630p		10/22/18 to 10/28/18	1x	-T-----				
	WYTV			Tu	10/23/18	:30	6:27 PM	JBT18105H	\$75.00		1
13	WYTV	33 News M-F 6p	M-F 6-630p		10/22/18 to 10/28/18	1x	--W----				
	WYTV			W	10/24/18	:30	6:08 PM	JBT18105H	\$75.00		1
14	WYTV	33 News M-F 6p	M-F 6-630p		10/22/18 to 10/28/18	1x	----F--				
	WYTV			F	10/26/18	:30	6:09 PM	JBT18105H	\$75.00		1
16	WYTV	LN Su	LN Su		10/22/18 to 10/28/18	1x	-----S				
	WYTV			Su	10/28/18	:30	11:33 PM	JBT18105H	\$65.00		1
17	WYTV	M-F 7-730p	7p-730p		10/22/18 to 10/28/18	1x	----F--				
	WYTV			F	10/26/18	:30	7:29 PM	JBT18105H	\$75.00		1
19	WYTV	M-F 7-730p	7p-730p		10/22/18 to 10/28/18	1x	----F--				
	WYTV			F	10/26/18	:30	6:59 PM	JBT18105H	\$75.00		1
21	WYTV	ABC World News WKND	ABC World News W		10/22/18 to 10/28/18	1x	-----S				
	WYTV			Su	10/28/18	:00			\$65.00	Credited	1
22	WYTV	33 News Su 6p	Su 6-630p		10/22/18 to 10/28/18	1x	-----S				
	WYTV			Su	10/28/18	:00			\$65.00	Credited	1
23	WYTV	College FB/ Prime	College FB/ Prime								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:
WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6596

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1648404-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Order #	1648404
Alt Order #	26127696
Deal #	
Order Flight	10/23/18 - 10/29/18

Agency Code	9915780
Advertiser Code	867
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WYTV	College FB/ Prime	College FB/ Prime		10/22/18 to 10/28/18	2x	-----S-				
	WYTV			Sa	10/27/18	:30	8:05 PM	JBT18105H	\$400.00		2
	WYTV			Sa	10/27/18	:30	12:04 AM	JBT18105H	\$400.00		1

Aired Spots 18

<u>Gross Total</u>	\$1,895.00	
<u>Agency Commission</u>	\$284.25	
<u>Net Amount Due</u>	\$1,610.75	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccheri/State Senate/OH/De
Product	Political
Estimate Number	6596

Invoice #	1648404-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648404
Alt Order #	26127696
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	867
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYTV	GMA	GMA		10/29/18 to 11/04/18	2x	M-----				
	WYTV			M	10/29/18	:30	7:59 AM	JBT18105H	\$65.00		2
	WYTV			M	10/29/18	:30	8:45 AM	JBT18105H	\$65.00		1
15	WYTV	33 News M-F 6p	M-F 6-630p		10/29/18 to 11/04/18	1x	M-----				
	WYTV			M	10/29/18	:30	6:28 PM	JBT18105H	\$75.00		1
18	WYTV	News M-F 6-7a	6a-7a		10/29/18 to 11/04/18	1x	M-----				
	WYTV			M	10/29/18	:30	6:23 AM	JBT18105H	\$95.00		1
20	WYTV	M-F 7-730p	7p-730p		10/29/18 to 11/04/18	1x	M-----				
	WYTV			M	10/29/18	:30	6:59 PM	JBT18105H	\$75.00		1
<u>Aired Spots</u>				5							

Gross Total	\$375.00	
Agency Commission	\$56.25	
Net Amount Due	\$318.75	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/Dei
Product	Political
Estimate Number	6597

Invoice #	1648409-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1648409
Alt Order #	26127695
Deal #	
Order Flight	10/30/18 - 11/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	867
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	GMA Sa	8a-9a		10/29/18 to 11/04/18	1x	-----S-				
	WYTV			Sa	11/03/18	:00			\$40.00	See MG 21.2,21.3,21.4	1
2	WYTV	GMA	GMA		10/29/18 to 11/04/18	1x	-T-----				
	WYTV			Tu	10/30/18	:30	8:38 AM	JBT18105H	\$65.00		1
3	WYTV	GMA	GMA		10/29/18 to 11/04/18	1x	---T---				
	WYTV			Th	11/01/18	:30	7:48 AM	JBT18105H	\$65.00		1
4	WYTV	GMA	GMA		10/29/18 to 11/04/18	1x	----F--				
	WYTV			F	11/02/18	:30	8:54 AM	JBT18105H	\$65.00		1
5	WYTV	GMA	GMA		11/05/18 to 11/11/18	1x	M-----				
	WYTV			M	11/05/18	:30	8:52 AM	JBT18105H	\$65.00		1
6	WYTV	News M-F 5-6a	5a-6a		10/29/18 to 11/04/18	1x	-T-----				
	WYTV			Tu	10/30/18	:30	5:44 AM	JBT18105H	\$45.00		1
7	WYTV	News M-F 5-6a	5a-6a		10/29/18 to 11/04/18	1x	---T---				
	WYTV			Th	11/01/18	:30	5:11 AM	JBT18105H	\$45.00		1
8	WYTV	News M-F 6-7a	6a-7a		10/29/18 to 11/04/18	1x	--W----				
	WYTV			W	10/31/18	:30	6:29 AM	JBT18105H	\$95.00		1
9	WYTV	News M-F 6-7a	6a-7a		10/29/18 to 11/04/18	1x	---T---				
	WYTV			Th	11/01/18	:30	6:21 AM	JBT18105H	\$95.00		1
10	WYTV	ABC World News WKND	ABC World News Wt								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Political
Estimate Number	6597

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1648409-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Order #	1648409
Alt Order #	26127695
Deal #	
Order Flight	10/30/18 - 11/05/18

Agency Code	9915780
Advertiser Code	867
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WYTV	ABC World News WKND	ABC World News WI		10/29/18 to 11/04/18	1x	-----S				
	WYTV			Su	11/04/18	:00			\$65.00	See MG 10.2	1
	WYTV	M-F 7-730p	7p-730p	M	11/05/18	:30	6:58 PM	JBT18105H	\$65.00	MG for 10.1 11/04	2
11	WYTV	M-F 7-730p	7p-730p		10/29/18 to 11/04/18	1x	--W----				
	WYTV			W	10/31/18	:30	6:59 PM	JBT18105H	\$75.00		1
12	WYTV	M-F 7-730p	7p-730p		10/29/18 to 11/04/18	1x	---T---				
	WYTV			Th	11/01/18	:30	7:09 PM	JBT18105H	\$75.00		1
13	WYTV	M-F 7-730p	7p-730p		11/05/18 to 11/11/18	1x	M-----				
	WYTV			M	11/05/18	:30	6:59 PM	JBT18105H	\$75.00		1
14	WYTV	33 News M-F 6p	M-F 6-630p		10/29/18 to 11/04/18	1x	-T-----				
	WYTV			Tu	10/30/18	:30	6:11 PM	JBT18105H	\$75.00		1
15	WYTV	33 News M-F 6p	M-F 6-630p		10/29/18 to 11/04/18	1x	--W----				
	WYTV			W	10/31/18	:30	6:19 PM	JBT18105H	\$75.00		1
16	WYTV	33 News M-F 6p	M-F 6-630p		10/29/18 to 11/04/18	1x	----F--				
	WYTV			F	11/02/18	:30	6:10 PM	JBT18105H	\$75.00		1
17	WYTV	33 News M-F 6p	M-F 6-630p		11/05/18 to 11/11/18	1x	M-----				
	WYTV			M	11/05/18	:30	6:25 PM	JBT18105H	\$75.00		1
19	WYTV	33 News M-F 11p	M-F 11p-1135p		11/05/18 to 11/11/18	1x	M-----				
	WYTV			M	11/05/18	:30	11:23 PM	JBT18105H	\$85.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Bocchieri/State Senate/OH/De
Product	Political
Estimate Number	6597

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1648409-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Order #	1648409
Alt Order #	26127695
Deal #	
Order Flight	10/30/18 - 11/05/18

Agency Code	9915780
Advertiser Code	867
Product 1/2	877

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WYTV	GMA Su	8a-9a		10/29/18 to 11/04/18	1x	-----S				
	WYTV			Su	11/04/18	:30	8:58 AM	JBT18105H	\$40.00		1
21	WYTV	Mon Prime Other 1	758p-10p		11/05/18 to 11/11/18	1x	M-----				
	WYTV	College FB/ Late	College FB/ Late	Sa	11/03/18	:30	7:12 PM	JBT18105H	\$400.00	MG for 1.1,21.1	2
	WYTV	Su 12-6p	12p-6p	Su	11/04/18	:30	3:29 PM	JBT18105H	\$45.00	MG for 1.1,21.1	3
	WYTV	Su 12-6p	12p-6p	Su	11/04/18	:30	4:59 PM	JBT18105H	\$45.00	MG for 1.1,21.1	4
	WYTV			M	11/05/18	:00			\$450.00	See MG 21.2,21.3,21.4	1
22	WYTV	College FB/ Prime	College FB/ Prime		10/29/18 to 11/04/18	1x	-----S-				
	WYTV			Sa	11/03/18	:30	8:04 PM	JBT18105H	\$400.00		1
23	WYTV	LN Su	LN Su		10/29/18 to 11/04/18	1x	-----S				
	WYTV			Su	11/04/18	:30	11:10 PM	JBT18105H	\$80.00		1
24	WYTV	LN Sa	LN Sa		10/29/18 to 11/04/18	1x	-----S-				
	WYTV			Sa	11/03/18	:30	12:35 AM	JBT18105H	\$50.00		1
Aired Spots				24							

Gross Total	\$2,275.00	
Agency Commission	\$341.25	
Net Amount Due	\$1,933.75	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/John Boccieri/State Senate/OH/De
Product	Add
Estimate Number	

Invoice #	1750957-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WYTV
Account Executive	Katz Chicago
Sales Office	Katz/Washington
Sales Region	National

Order #	1750957
Alt Order #	26236507
Deal #	
Order Flight	11/02/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	33 News M-F 11p	M-F 11p-1135p		11/05/18 to 11/11/18	1x	M-----				
	WYTV			M	11/05/18	:30	11:29 PM	JBT18105H	\$150.00		1
2	WYTV	LN Su	LN Su		10/29/18 to 11/04/18	1x	-----S				
	WYTV			Su	11/04/18	:30	11:32 PM	JBT18105H	\$100.00		1
3	WYTV	Mon Hour 3	958p-11p		11/05/18 to 11/11/18	1x	M-----				
	WYTV			M	11/05/18	:30	10:38 PM	JBT18105H	\$900.00		1

Aired Spots

3

<u>Gross Total</u>	\$1,150.00	
<u>Agency Commission</u>	\$172.50	
<u>Net Amount Due</u>	\$977.50	Payment Terms 30 Days

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