

## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4555

Invoice #	842306-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

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

Order #	842306
Alt Order #	25137556
Deal #	
Order Flight	09/13/16 - 09/19/16

## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		09/13/16 to 09/19/16	3x	MTWTF--				
	WKBN			Tu	09/13/16	:30	6:23 AM	PRATV1624H	\$450.00		2
	WKBN			F	09/16/16	:30	6:23 AM	PRATV1624H	\$450.00		3
	WKBN			M	09/19/16	:30	6:10 AM	PRATV1624H	\$450.00		1
2	WKBN	CBS This Morning M-F	CBS This Morning M		09/13/16 to 09/19/16	3x	MTWTF--				
	WKBN			Tu	09/13/16	:30	8:58 AM	PRATV1624H	\$330.00		1
	WKBN			F	09/16/16	:30	8:37 AM	PRATV1626H	\$330.00		2
	WKBN			M	09/19/16	:30	7:29 AM	PRATV1624H	\$330.00		3
3	WKBN	M-F 9a-10a	M-F 9a-10a		09/13/16 to 09/19/16	3x	MTWTF--				
	WKBN			Tu	09/13/16	:30	9:49 AM	PRATV1624H	\$160.00		3
	WKBN			W	09/14/16	:30	9:49 AM	PRATV1624H	\$160.00		1
	WKBN			M	09/19/16	:30	9:17 AM	PRATV1626H	\$160.00		2
4	WKBN	CBS Sunday Morning	CBS Sunday Mornin		09/12/16 to 09/18/16	1x	-----S				
	WKBN			Su	09/18/16	:30	10:29 AM	PRATV1626H	\$450.00		1
5	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		09/13/16 to 09/19/16	3x	MTWTF--				
	WKBN			Tu	09/13/16	:30	11:28 AM	PRATV1624H	\$360.00		1
	WKBN			F	09/16/16	:30	12:00 PM	PRATV1624H	\$360.00		3
	WKBN			M	09/19/16	:30	10:59 AM	PRATV1624H	\$360.00		2
6	WKBN	1st News @ Noon M-F	1st News @ Noon M		09/13/16 to 09/19/16	4x	MTWTF--				
	WKBN			Tu	09/13/16	:30	12:18 PM	PRATV1624H	\$585.00		3
	WKBN			W	09/14/16	:30	12:19 PM	PRATV1626H	\$585.00		2
	WKBN			Th	09/15/16	:30	12:11 PM	PRATV1626H	\$585.00		4
	WKBN			M	09/19/16	:30	12:13 PM	PRATV1624H	\$585.00		1
7	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator								

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**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4555

Invoice #	842306-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

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

Order #	842306
Alt Order #	25137556
Deal #	
Order Flight	09/13/16 - 09/19/16

## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		09/13/16 to 09/19/16	3x	MTWTF--				
	WKBN			Tu	09/13/16	:30	1:59 PM	PRATV1624H	\$385.00		1
	WKBN			W	09/14/16	:30	1:59 PM	PRATV1624H	\$385.00		3
	WKBN			M	09/19/16	:30	1:59 PM	PRATV1626H	\$385.00		2
8	WKBN	M-F 4p-5p	M-F 4p-5p		09/13/16 to 09/19/16	3x	MTWTF--				
	WKBN			Tu	09/13/16	:30	4:17 PM	PRATV1624H	\$205.00		3
	WKBN			W	09/14/16	:30	4:21 PM	PRATV1624H	\$205.00		2
	WKBN			M	09/19/16	:30	4:13 PM	PRATV1624H	\$205.00		1
9	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		09/13/16 to 09/19/16	3x	MTWTF--				
	WKBN			Tu	09/13/16	:30	5:17 PM	PRATV1624H	\$750.00		3
	WKBN			Th	09/15/16	:30	5:10 PM	PRATV1624H	\$750.00		2
	WKBN			M	09/19/16	:30	5:16 PM	PRATV1624H	\$750.00		1
10	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		09/13/16 to 09/19/16	4x	MTWTF--				
	WKBN			W	09/14/16	:30	5:51 PM	PRATV1626H	\$750.00		1
	WKBN			Th	09/15/16	:30	5:58 PM	PRATV1624H	\$750.00		3
	WKBN			F	09/16/16	:30	5:40 PM	PRATV1624H	\$750.00		4
	WKBN			M	09/19/16	:30	5:59 PM	PRATV1626H	\$750.00		2
12	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		09/13/16 to 09/19/16	3x	MTWTF--				
	WKBN			Tu	09/13/16	:30	6:12 PM	PRATV1624H	\$1,200.00		3
	WKBN			W	09/14/16	:30	6:27 PM	PRATV1624H	\$1,200.00		1
	WKBN			Th	09/15/16	:30	6:28 PM	PRATV1626H	\$1,200.00		2
13	WKBN	M-F 7p-730p	M-F 7p-730p		09/13/16 to 09/19/16	2x	MTWTF--				
	WKBN			Tu	09/13/16	:30	7:24 PM	PRATV1624H	\$1,200.00		2
	WKBN			Th	09/15/16	:30	7:12 PM	PRATV1624H	\$1,200.00		1

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Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
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**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4555

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	842306-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Order #	842306
Alt Order #	25137556
Deal #	
Order Flight	09/13/16 - 09/19/16

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WKBN	M-F 730p-8p	M-F 730p-8p		09/13/16 to 09/19/16	2x	MTWTF--				
	WKBN			W	09/14/16	:30	7:35 PM	PRATV1624H	\$1,200.00		1
	WKBN			F	09/16/16	:30	7:42 PM	PRATV1626H	\$1,200.00		2
15	WKBN	Tue Hour 1 Pr 8p-9p	Tue Hour 1 Pr 8p-9p		09/12/16 to 09/18/16	1x	-T-----				
	WKBN			Tu	09/13/16	:00			\$2,600.00	Credited	1
16	WKBN	Fri Hour 3 Prime 10p-11p	Fri Hour 3 Prime 10p		09/12/16 to 09/18/16	1x	----F--				
	WKBN			F	09/16/16	:30	10:46 PM	PRATV1624H	\$1,500.00		1
17	WKBN	1st @ 11p M-F	1st @ 11p M-F		09/13/16 to 09/19/16	2x	MTWTF--				
	WKBN			Tu	09/13/16	:30	11:18 PM	PRATV1624H	\$1,200.00		2
	WKBN			F	09/16/16	:30	11:11 PM	PRATV1624H	\$1,200.00		1
<u>Aired Spots</u>				40							

<u>Gross Total</u>	<b>\$26,010.00</b>	
<u>Agency Commission</u>	<b>\$3,901.50</b>	
<u>Net Amount Due</u>	<b>\$22,108.50</b>	<b><u>Payment Terms 30 Days</u></b>

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**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4557

Invoice #	842315-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	842315
Alt Order #	25137557
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			Tu	09/20/16	:30	5:10 AM	PRATV1626H	\$315.00		1
	WKBN			W	09/21/16	:30	5:21 AM	PRATV1624H	\$315.00		2
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			Tu	09/20/16	:30	6:27 AM	PRATV1624H	\$450.00		1
	WKBN			W	09/21/16	:30	6:12 AM	PRATV1626H	\$450.00		2
	WKBN			F	09/23/16	:30	6:21 AM	PRATV1626H	\$450.00		3
3	WKBN	CBS This Morning M-F	CBS This Morning M		09/20/16 to 09/26/16	4x	MTWTF--				
	WKBN			W	09/21/16	:30	8:58 AM	PRATV1626H	\$330.00		3
	WKBN			Th	09/22/16	:30	8:28 AM	PRATV1624H	\$330.00		1
	WKBN			F	09/23/16	:30	8:41 AM	PRATV1624H	\$330.00		4
4	WKBN	M-F 9a-10a	M-F 9a-10a		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			Tu	09/20/16	:30	9:53 AM	PRATV1626H	\$160.00		3
	WKBN			Th	09/22/16	:30	9:17 AM	PRATV1626H	\$160.00		1
5	WKBN	CBS Sunday Morning	CBS Sunday Mornin		09/19/16 to 09/25/16	1x	-----S				
	WKBN			Su	09/25/16	:30	9:59 AM	PRATV1626H	\$450.00		1
6	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			Tu	09/20/16	:30	10:29 AM	PRATV1626H	\$340.00		2
	WKBN			Th	09/22/16	:30	10:27 AM	PRATV1626H	\$340.00		1
	WKBN			F	09/23/16	:30	10:25 AM	PRATV1626H	\$340.00		3
7	WKBN	Face The Nation	Face The Nation		09/19/16 to 09/25/16	1x	-----S				
	WKBN			Su	09/25/16	:30	10:59 AM	PRATV1624H	\$1,000.00		1

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**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4557

Invoice #	842315-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	842315
Alt Order #	25137557
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			Tu	09/20/16	:30	11:29 AM	PRATV1624H	\$360.00		3
	WKBN			Th	09/22/16	:30	12:00 PM	PRATV1624H	\$360.00		1
	WKBN			F	09/23/16	:30	11:31 AM	PRATV1626H	\$360.00		2
9	WKBN	1st News @ Noon M-F	1st News @ Noon M-F		09/20/16 to 09/26/16	4x	MTWTF--				
	WKBN			Tu	09/20/16	:30	12:27 PM	PRATV1626H	\$585.00		1
	WKBN			W	09/21/16	:30	12:12 PM	PRATV1624H	\$585.00		4
	WKBN			F	09/23/16	:30	12:18 PM	PRATV1624H	\$585.00		3
10	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			W	09/21/16	:30	1:59 PM	PRATV1626H	\$385.00		2
	WKBN			Th	09/22/16	:30	12:55 PM	PRATV1626H	\$385.00		3
11	WKBN	CBS The Talk M-F	CBS The Talk M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			Tu	09/20/16	:30	2:59 PM	PRATV1626H	\$295.00		2
	WKBN			W	09/21/16	:30	2:59 PM	PRATV1626H	\$295.00		3
12	WKBN	M-F 4p-5p	M-F 4p-5p		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			Tu	09/20/16	:30	4:41 PM	PRATV1624H	\$205.00		3
	WKBN			Th	09/22/16	:30	4:11 PM	PRATV1626H	\$205.00		2
13	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			W	09/21/16	:30	5:06 PM	PRATV1624H	\$750.00		2
	WKBN			Th	09/22/16	:30	5:09 PM	PRATV1624H	\$750.00		3
14	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			Tu	09/20/16	:30	5:44 PM	PRATV1626H	\$750.00		3

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**Targeted Platform Media**  
**Attention: Accounts Payable**  
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**USA**

## INVOICE

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4557

Invoice #	842315-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	842315
Alt Order #	25137557
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WKBN	1st News @ 530p M-F	1st News @ 530p M-F	W	09/21/16	:30	5:58 PM	PRATV1626H	\$750.00		2
15	WKBN	1st News @ 6p Su	1st News @ 6p Su		09/19/16 to 09/25/16	1x	-----S				
	WKBN			Su	09/25/16	:00			\$750.00	Credited	1
16	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			Tu	09/20/16	:30	6:20 PM	PRATV1626H	\$1,200.00		3
	WKBN			Th	09/22/16	:30	6:11 PM	PRATV1626H	\$1,200.00		2
17	WKBN	M-F 7p-730p	M-F 7p-730p		09/20/16 to 09/26/16	2x	MTWTF--				
	WKBN			Tu	09/20/16	:30	7:05 PM	PRATV1624H	\$1,200.00		2
18	WKBN	M-F 730p-8p	M-F 730p-8p		09/20/16 to 09/26/16	2x	MTWTF--				
	WKBN			Tu	09/20/16	:30	7:35 PM	PRATV1626H	\$1,200.00		2
	WKBN			F	09/23/16	:30	7:35 PM	PRATV1626H	\$1,200.00		1
19	WKBN	Sun Hour 3 Prime 9p-10p	Sun Hour 3 Prime 9p		09/19/16 to 09/25/16	1x	-----S				
	WKBN			Su	09/25/16	:00			\$1,350.00	Credited	1
20	WKBN	1st @ 11p M-F	1st @ 11p M-F		09/20/16 to 09/26/16	2x	MTWTF--				
	WKBN			Tu	09/20/16	:30	11:18 PM	PRATV1626H	\$1,200.00		1
	WKBN			W	09/21/16	:30	11:12 PM	PRATV1626H	\$1,200.00		2

Aired Spots 38

Gross Total \$21,765.00

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**Attention: Accounts Payable**  
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**Annapolis, MD 21403**  
**USA**

**INVOICE**

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4557

Invoice #	842315-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	842315
Alt Order #	25137557
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Agency Commission**\$3,264.75**Net Amount Due**\$18,500.25**Payment Terms 30 DaysSubject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4557

Invoice #	842315-2
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

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

Order #	842315
Alt Order #	25137557
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			M	09/26/16	:30	5:39 AM	PRATV1626H	\$315.00		3
3	WKBN	CBS This Morning M-F	CBS This Morning M		09/20/16 to 09/26/16	4x	MTWTF--				
	WKBN			M	09/26/16	:30	8:17 AM	PRATV1626H	\$330.00		2
4	WKBN	M-F 9a-10a	M-F 9a-10a		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			M	09/26/16	:30	9:16 AM	PRATV1624H	\$160.00		2
9	WKBN	1st News @ Noon M-F	1st News @ Noon M		09/20/16 to 09/26/16	4x	MTWTF--				
	WKBN			M	09/26/16	:30	12:19 PM	PRATV1626H	\$585.00		2
10	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			M	09/26/16	:30	1:59 PM	PRATV1626H	\$385.00		1
11	WKBN	CBS The Talk M-F	CBS The Talk M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			M	09/26/16	:30	2:59 PM	PRATV1624H	\$295.00		1
12	WKBN	M-F 4p-5p	M-F 4p-5p		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			M	09/26/16	:30	4:19 PM	PRATV1626H	\$205.00		1
13	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			M	09/26/16	:30	5:09 PM	PRATV1626H	\$750.00		1
14	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			M	09/26/16	:30	5:44 PM	PRATV1624H	\$750.00		1
16	WKBN	1st News @ 6p M-F	1st News @ 6p M-F								

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4557

Invoice #	842315-2
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

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

Order #	842315
Alt Order #	25137557
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		09/20/16 to 09/26/16	3x	MTWTF--				
	WKBN			M	09/26/16	:30	6:26 PM	PRATV1626H	\$1,200.00		1
17	WKBN	M-F 7p-730p	M-F 7p-730p		09/20/16 to 09/26/16	2x	MTWTF--				
	WKBN			M	09/26/16	:30	7:24 PM	PRATV1626H	\$1,200.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	<b>\$6,175.00</b>	
<u>Agency Commission</u>	<b>\$926.25</b>	
<u>Net Amount Due</u>	<b>\$5,248.75</b>	<b><u>Payment Terms 30 Days</u></b>

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4558

Invoice #	842324-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	842324
Alt Order #	25137558
Deal #	
Order Flight	09/27/16 - 10/03/16

## Billing Address:

Targeted Platform Media  
 Attention: Accounts Payable  
 1291 Hollywood Avenue  
 Annapolis, MD 21403  
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning M		09/27/16 to 10/03/16	4x	MTWTF--				
	WKBN			Tu	09/27/16	:30	8:23 AM	PRATV1624H	\$330.00		1
	WKBN			Th	09/29/16	:30	8:50 AM	PRATV1631H	\$330.00		3
	WKBN			F	09/30/16	:30	8:14 AM	PRATV1631H	\$330.00		4
	WKBN			M	10/03/16	:30	8:14 AM	PRATV1631H	\$330.00		2
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		09/27/16 to 10/03/16	3x	MTWTF--				
	WKBN			Tu	09/27/16	:30	6:22 AM	PRATV1626H	\$450.00		1
	WKBN			Th	09/29/16	:30	6:24 AM	PRATV1631H	\$450.00		3
	WKBN			M	10/03/16	:30	6:41 AM	PRATV1633H	\$450.00		2
3	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		09/27/16 to 10/03/16	3x	MTWTF--				
	WKBN			Tu	09/27/16	:30	11:28 AM	PRATV1626H	\$360.00		2
	WKBN			W	09/28/16	:30	11:30 AM	PRATV1631H	\$360.00		3
	WKBN			F	09/30/16	:30	10:58 AM	PRATV1631H	\$360.00		1
4	WKBN	M-F 9a-10a	M-F 9a-10a		09/27/16 to 10/03/16	3x	MTWTF--				
	WKBN			Tu	09/27/16	:30	9:48 AM	PRATV1626H	\$160.00		1
	WKBN			F	09/30/16	:30	9:25 AM	PRATV1633H	\$160.00		2
	WKBN			M	10/03/16	:30	9:22 AM	PRATV1633H	\$160.00		3
5	WKBN	1st News @ Noon M-F	1st News @ Noon M		09/27/16 to 10/03/16	4x	MTWTF--				
	WKBN			Tu	09/27/16	:30	12:11 PM	PRATV1624H	\$585.00		1
	WKBN			Th	09/29/16	:30	12:17 PM	PRATV1631H	\$585.00		4
	WKBN			F	09/30/16	:30	12:09 PM	PRATV1633H	\$585.00		3
	WKBN			M	10/03/16	:30	12:17 PM	PRATV1633H	\$585.00		2
6	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		09/27/16 to 10/03/16	3x	MTWTF--				
	WKBN			Tu	09/27/16	:30	12:55 PM	PRATV1626H	\$385.00		3

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

## INVOICE

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4558

Invoice #	842324-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	842324
Alt Order #	25137558
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator								
	WKBN			W	09/28/16	:30	1:59 PM	PRATV1631H	\$385.00		1
	WKBN			M	10/03/16	:30	1:29 PM	PRATV1631H	\$385.00		2
7	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F								
				09/27/16 to 10/03/16		3x	MTWTF--				
	WKBN			W	09/28/16	:30	10:26 AM	PRATV1631H	\$340.00		1
	WKBN			Th	09/29/16	:30	10:27 AM	PRATV1631H	\$340.00		3
	WKBN			M	10/03/16	:30	10:26 AM	PRATV1631H	\$340.00		2
8	WKBN	1st News @ 5p M-F	1st News @ 5p M-F								
				09/27/16 to 10/03/16		3x	MTWTF--				
	WKBN			Tu	09/27/16	:30	5:18 PM	PRATV1626H	\$750.00		2
	WKBN			W	09/28/16	:30	5:13 PM	PRATV1631H	\$750.00		1
	WKBN			M	10/03/16	:30	5:11 PM	PRATV1633H	\$750.00		3
9	WKBN	1st News @ 530p M-F	1st News @ 530p M-F								
				09/27/16 to 10/03/16		3x	MTWTF--				
	WKBN			W	09/28/16	:30	5:48 PM	PRATV1631H	\$750.00		2
	WKBN			F	09/30/16	:30	5:38 PM	PRATV1631H	\$750.00		1
	WKBN			M	10/03/16	:30	5:44 PM	PRATV1631H	\$750.00		3
10	WKBN	1st News @ 6p Su	1st News @ 6p Su								
				09/26/16 to 10/02/16		1x	-----S				
	WKBN			Su	10/02/16	:30	6:13 PM	PRATV1633H	\$750.00		1
11	WKBN	1st News @ 6p M-F	1st News @ 6p M-F								
				09/27/16 to 10/03/16		2x	MTWTF--				
	WKBN			Tu	09/27/16	:30	6:10 PM	PRATV1624H	\$1,200.00		2
	WKBN			M	10/03/16	:30	6:18 PM	PRATV1633H	\$1,200.00		1
12	WKBN	M-F 7p-730p	M-F 7p-730p								
				09/27/16 to 10/03/16		3x	MTWTF--				
	WKBN			W	09/28/16	:30	7:07 PM	PRATV1631H	\$1,200.00		2
	WKBN			F	09/30/16	:30	7:24 PM	PRATV1633H	\$1,200.00		3
	WKBN			M	10/03/16	:30	6:59 PM	PRATV1631H	\$1,200.00		1

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4558

Invoice #	842324-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	842324
Alt Order #	25137558
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WKBN	M-F 730p-8p	M-F 730p-8p		09/27/16 to 10/03/16	2x	MTWTF--				
	WKBN			W	09/28/16	:30	7:35 PM	PRATV1631H	\$1,200.00		2
	WKBN			M	10/03/16	:30	7:54 PM	PRATV1633H	\$1,200.00		1
14	WKBN	CBS NFL Today	CBS NFL Today		09/26/16 to 10/02/16	1x	---T---				
	WKBN			Th	09/29/16	:00			<del>\$1,000.00</del>	Credited	1
15	WKBN	Fri Hour 2 Prime 9p-10p	Fri Hour 2 Prime 9p-		09/26/16 to 10/02/16	1x	----F--				
	WKBN			F	09/30/16	:30	9:38 PM	PRATV1631H	\$2,600.00		1
16	WKBN	Tue Hour 1 Pr 8p-9p	Tue Hour 1 Pr 8p-9p		09/26/16 to 10/02/16	1x	-T-----				
	WKBN			Tu	09/27/16	:30	8:33 PM	PRATV1626H	\$4,500.00		1
17	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p		09/26/16 to 10/02/16	1x	-----S				
	WKBN			Su	10/02/16	:30	7:39 PM	PRATV1631H	\$4,000.00		1
18	WKBN	1st @ 11p M-F	1st @ 11p M-F		09/27/16 to 10/03/16	2x	MTWTF--				
	WKBN			Tu	09/27/16	:30	11:11 PM	PRATV1626H	\$1,200.00		1
	WKBN			W	09/28/16	:30	11:14 PM	PRATV1631H	\$1,200.00		2
19	WKBN	CBS Sunday Morning	CBS Sunday Mornin		09/26/16 to 10/02/16	1x	-----S				
	WKBN			Su	10/02/16	:00			<del>\$450.00</del>	Credited	1
Aired Spots				42							

Gross Total **\$35,895.00**

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**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4558

Invoice #	842324-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	842324
Alt Order #	25137558
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Agency Commission      **\$5,384.25**

Net Amount Due      **\$30,510.75**      Payment Terms 30 Days

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

## INVOICE

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4559

Invoice #	842333-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	842333
Alt Order #	25137559
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning M		10/04/16 to 10/10/16	4x	MTWTF--				
	WKBN			Tu	10/04/16	:30	8:54 AM	PRATV1633H	\$330.00		3
	WKBN			Th	10/06/16	:30	8:45 AM	PRATV1633H	\$330.00		2
	WKBN			F	10/07/16	:30	8:23 AM	PRATV1633H	\$330.00		4
	WKBN			M	10/10/16	:30	7:44 AM	PRATV1631H	\$330.00		1
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		10/04/16 to 10/10/16	5x	MTWTF--				
	WKBN			Tu	10/04/16	:30	6:29 AM	PRATV1631H	\$450.00		4
	WKBN			W	10/05/16	:30	6:11 AM	PRATV1631H	\$450.00		5
	WKBN			Th	10/06/16	:30	6:20 AM	PRATV1631H	\$450.00		3
	WKBN			F	10/07/16	:30	6:29 AM	PRATV1631H	\$450.00		2
	WKBN			M	10/10/16	:30	6:21 AM	PRATV1633H	\$450.00		1
3	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		10/04/16 to 10/10/16	3x	MTWTF--				
	WKBN			Tu	10/04/16	:30	11:30 AM	PRATV1633H	\$360.00		2
	WKBN			W	10/05/16	:30	11:59 AM	PRATV1633H	\$360.00		3
	WKBN			M	10/10/16	:30	10:59 AM	PRATV1631H	\$360.00		1
4	WKBN	M-F 9a-10a	M-F 9a-10a		10/04/16 to 10/10/16	3x	MTWTF--				
	WKBN			W	10/05/16	:30	9:27 AM	PRATV1633H	\$160.00		2
	WKBN			Th	10/06/16	:30	9:36 AM	PRATV1631H	\$160.00		3
	WKBN			M	10/10/16	:30	9:26 AM	PRATV1633H	\$160.00		1
5	WKBN	1st News @ Noon M-F	1st News @ Noon M		10/04/16 to 10/10/16	4x	MTWTF--				
	WKBN			Tu	10/04/16	:30	12:13 PM	PRATV1631H	\$585.00		2
	WKBN			Th	10/06/16	:30	12:21 PM	PRATV1631H	\$585.00		3
	WKBN			F	10/07/16	:30	12:11 PM	PRATV1631H	\$585.00		1
	WKBN			M	10/10/16	:30	12:23 PM	PRATV1633H	\$585.00		4
6	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator								

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4559

Invoice #	842333-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	842333
Alt Order #	25137559
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		10/04/16 to 10/10/16	3x	MTWTF--				
	WKBN			Tu	10/04/16	:30	1:59 PM	PRATV1633H	\$385.00		1
	WKBN			W	10/05/16	:30	1:29 PM	PRATV1631H	\$385.00		3
	WKBN			M	10/10/16	:30	12:56 PM	PRATV1631H	\$385.00		2
7	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F		10/04/16 to 10/10/16	3x	MTWTF--				
	WKBN			Tu	10/04/16	:30	10:26 AM	PRATV1631H	\$340.00		1
	WKBN			W	10/05/16	:30	10:25 AM	PRATV1631H	\$340.00		2
	WKBN			Th	10/06/16	:30	10:29 AM	PRATV1633H	\$340.00		3
8	WKBN	CBS The Talk M-F	CBS The Talk M-F		10/04/16 to 10/10/16	3x	MTWTF--				
	WKBN			Tu	10/04/16	:30	2:59 PM	PRATV1631H	\$295.00		1
	WKBN			W	10/05/16	:30	2:29 PM	PRATV1633H	\$295.00		3
	WKBN			M	10/10/16	:30	2:59 PM	PRATV1633H	\$295.00		2
9	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		10/04/16 to 10/10/16	4x	MTWTF--				
	WKBN			Tu	10/04/16	:30	5:10 PM	PRATV1633H	\$750.00		2
	WKBN			W	10/05/16	:30	5:08 PM	PRATV1631H	\$750.00		1
	WKBN			Th	10/06/16	:30	5:17 PM	PRATV1633H	\$750.00		3
	WKBN			F	10/07/16	:30	5:16 PM	PRATV1633H	\$750.00		4
10	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		10/04/16 to 10/10/16	4x	MTWTF--				
	WKBN			Tu	10/04/16	:30	5:46 PM	PRATV1631H	\$750.00		4
	WKBN			W	10/05/16	:30	5:58 PM	PRATV1633H	\$750.00		2
	WKBN			Th	10/06/16	:30	5:54 PM	PRATV1631H	\$750.00		1
	WKBN			F	10/07/16	:30	5:53 PM	PRATV1631H	\$750.00		3
11	WKBN	1st News @ 6p Su	1st News @ 6p Su		10/03/16 to 10/09/16	1x	-----S				
	WKBN			Su	10/09/16	:00			\$750.00	Credited	1

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

## INVOICE

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4559

Invoice #	842333-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	842333
Alt Order #	25137559
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		10/04/16 to 10/10/16	2x	MTWTF--				
	WKBN			Tu	10/04/16	:30	6:25 PM	PRATV1633H	\$1,200.00		2
	WKBN			Th	10/06/16	:30	6:23 PM	PRATV1633H	\$1,200.00		1
13	WKBN	M-F 7p-730p	M-F 7p-730p		10/04/16 to 10/10/16	4x	MTWTF--				
	WKBN			Tu	10/04/16	:30	7:06 PM	PRATV1631H	\$1,200.00		3
	WKBN			W	10/05/16	:30	7:24 PM	PRATV1631H	\$1,200.00		2
	WKBN			F	10/07/16	:30	7:06 PM	PRATV1633H	\$1,200.00		1
	WKBN			M	10/10/16	:30	7:24 PM	PRATV1631H	\$1,200.00		4
14	WKBN	M-F 730p-8p	M-F 730p-8p		10/04/16 to 10/10/16	2x	MTWTF--				
	WKBN			Tu	10/04/16	:30	7:36 PM	PRATV1633H	\$1,200.00		1
	WKBN			F	10/07/16	:30	7:54 PM	PRATV1631H	\$1,200.00		2
15	WKBN	Wed Hour 3 Prime 10p-11p	Wed Hour 3 Prime 11p		10/03/16 to 10/09/16	1x	--W----				
	WKBN			W	10/05/16	:30	10:43 PM	PRATV1631H	\$1,600.00		1
16	WKBN	Fri Hour 1 Pr 8p-9p	Fri Hour 1 Pr 8p-9p		10/03/16 to 10/09/16	1x	----F--				
	WKBN			F	10/07/16	:30	8:47 PM	PRATV1633H	\$1,600.00		1
17	WKBN	Su Hour 2 Prime 8p-9p	Su Hour 2 Prime 8p-9p		10/03/16 to 10/09/16	1x	-----S				
	WKBN	Tue Prime Other 2	9p-11p	Tu	10/04/16	:30	10:46 PM	PRATV1631H	\$2,000.00	MG for 17.1 10/09	4
	WKBN			Su	10/09/16	:00			<del>\$3,000.00</del>	See MG 17.2, 17.3, 17.4	1
	WKBN	Sun Prime Other 1	7-9p	Su	10/09/16	:30	8:25 PM	PRATV1633H	\$2,000.00	MG for 17.1 10/09	2
	WKBN	Sun Prime Other 3	9-11p	Su	10/09/16	:30	11:05 PM	PRATV1631H	\$2,000.00	MG for 17.1 10/09	3
18	WKBN	Wed Hour 1 Prime 8p-9p	Wed Hour 1 Prime 8p-9p		10/03/16 to 10/09/16	1x	--W----				
	WKBN			W	10/05/16	:30	8:29 PM	PRATV1633H	\$2,600.00		1

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4559

Invoice #	842333-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	842333
Alt Order #	25137559
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WKBN	Mon Hour 3 Prime	Mon Hour 3 Prime		10/10/16 to 10/16/16	1x	M-----				
	WKBN			M	10/10/16	:30	10:38 PM	PRATV1633H	\$2,600.00		1
20	WKBN	1st @ 11p M-F	1st @ 11p M-F		10/04/16 to 10/10/16	2x	MTWTF--				
	WKBN			Tu	10/04/16	:30	11:11 PM	PRATV1633H	\$1,200.00		2
	WKBN			W	10/05/16	:30	11:12 PM	PRATV1633H	\$1,200.00		1
21	WKBN	CBS Sunday Morning	CBS Sunday Mornin		10/03/16 to 10/09/16	1x	-----S				
	WKBN			Su	10/09/16	:30	9:58 AM	PRATV1633H	\$450.00		1
22	WKBN	CBS This Morning Sa	CBS This Morning S		10/03/16 to 10/09/16	1x	-----S-				
	WKBN			Sa	10/08/16	:30	8:59 AM	PRATV1631H	\$400.00		1
23	WKBN	Face The Nation	Face The Nation		10/03/16 to 10/09/16	1x	-----S				
	WKBN			Su	10/09/16	:30	10:59 AM	PRATV1631H	\$1,000.00		1

Aired Spots      **56**

<u>Gross Total</u>	<b>\$44,780.00</b>	
<u>Agency Commission</u>	<b>\$6,717.00</b>	
<u>Net Amount Due</u>	<b>\$38,063.00</b>	<b>Payment Terms 30 Days</b>

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4560

Invoice #	842359-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	842359
Alt Order #	25137560
Deal #	
Order Flight	10/11/16 - 10/17/16

## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning M		10/11/16 to 10/17/16	4x	MTWTF--				
	WKBN			W	10/12/16	:30	7:29 AM	PRATV1633H	\$330.00		2
	WKBN			Th	10/13/16	:30	8:41 AM	PRATV1636H	\$330.00		3
	WKBN			F	10/14/16	:30	8:15 AM	PRATV1636H	\$330.00		4
	WKBN			M	10/17/16	:30	7:42 AM	PRATV1636H	\$330.00		1
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		10/11/16 to 10/17/16	3x	MTWTF--				
	WKBN			Tu	10/11/16	:30	6:24 AM	PRATV1631H	\$450.00		2
	WKBN			W	10/12/16	:30	6:11 AM	PRATV1633H	\$450.00		3
	WKBN			F	10/14/16	:30	6:24 AM	PRATV1636H	\$450.00		1
3	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		10/11/16 to 10/17/16	3x	MTWTF--				
	WKBN			Tu	10/11/16	:30	11:31 AM	PRATV1633H	\$360.00		1
	WKBN			W	10/12/16	:30	11:30 AM	PRATV1633H	\$360.00		3
	WKBN			Th	10/13/16	:30	11:59 AM	PRATV1636H	\$360.00		2
4	WKBN	M-F 9a-10a	M-F 9a-10a		10/11/16 to 10/17/16	3x	MTWTF--				
	WKBN			Th	10/13/16	:30	9:28 AM	PRATV1636H	\$160.00		2
	WKBN			F	10/14/16	:30	9:18 AM	PRATV1636H	\$160.00		3
	WKBN			M	10/17/16	:30	9:53 AM	PRATV1636H	\$160.00		1
5	WKBN	1st News @ Noon M-F	1st News @ Noon M		10/11/16 to 10/17/16	4x	MTWTF--				
	WKBN			Tu	10/11/16	:30	12:22 PM	PRATV1631H	\$585.00		3
	WKBN			W	10/12/16	:30	12:21 PM	PRATV1633H	\$585.00		2
	WKBN			F	10/14/16	:30	12:10 PM	PRATV1636H	\$585.00		4
	WKBN			M	10/17/16	:30	12:23 PM	PRATV1636H	\$585.00		1
6	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		10/11/16 to 10/17/16	3x	MTWTF--				
	WKBN			Tu	10/11/16	:30	1:59 PM	PRATV1633H	\$385.00		2

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4560

Invoice #	842359-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	842359
Alt Order #	25137560
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator								
	WKBN			W	10/12/16	:30	1:59 PM	PRATV1633H	\$385.00		3
	WKBN			M	10/17/16	:30	12:56 PM	PRATV1636H	\$385.00		1
7	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F								
					10/11/16 to 10/17/16	3x	MTWTF--				
	WKBN			W	10/12/16	:30	10:24 AM	PRATV1633H	\$340.00		2
	WKBN			Th	10/13/16	:30	10:26 AM	PRATV1636H	\$340.00		1
	WKBN			F	10/14/16	:30	10:27 AM	PRATV1636H	\$340.00		3
8	WKBN	CBS The Talk M-F	CBS The Talk M-F								
					10/11/16 to 10/17/16	3x	MTWTF--				
	WKBN			Tu	10/11/16	:30	2:59 PM	PRATV1631H	\$295.00		3
	WKBN			W	10/12/16	:30	2:59 PM	PRATV1633H	\$295.00		2
	WKBN			M	10/17/16	:30	2:59 PM	PRATV1636H	\$295.00		1
9	WKBN	1st News @ 5p M-F	1st News @ 5p M-F								
					10/11/16 to 10/17/16	4x	MTWTF--				
	WKBN			Tu	10/11/16	:30	5:09 PM	PRATV1633H	\$750.00		1
	WKBN			Th	10/13/16	:30	5:16 PM	PRATV1636H	\$750.00		4
	WKBN			F	10/14/16	:30	5:09 PM	PRATV1636H	\$750.00		3
	WKBN			M	10/17/16	:30	5:16 PM	PRATV1636H	\$750.00		2
10	WKBN	1st News @ 530p M-F	1st News @ 530p M-F								
					10/11/16 to 10/17/16	3x	MTWTF--				
	WKBN			Tu	10/11/16	:30	5:42 PM	PRATV1631H	\$750.00		3
	WKBN			W	10/12/16	:30	5:37 PM	PRATV1633H	\$750.00		2
	WKBN			M	10/17/16	:30	5:53 PM	PRATV1636H	\$750.00		1
11	WKBN	1st News @ 6p Su	1st News @ 6p Su								
					10/10/16 to 10/16/16	1x	-----S				
	WKBN			Su	10/16/16	:30	6:18 PM	PRATV1636H	\$750.00		1
12	WKBN	1st News @ 6p M-F	1st News @ 6p M-F								
					10/11/16 to 10/17/16	2x	MTWTF--				
	WKBN			Tu	10/11/16	:30	6:18 PM	PRATV1633H	\$1,200.00		1

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

## INVOICE

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4560

Invoice #	842359-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	842359
Alt Order #	25137560
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WKBN	1st News @ 6p M-F	1st News @ 6p M-F								
	WKBN			W	10/12/16	:30	6:10 PM	PRATV1633H	\$1,200.00		2
13	WKBN	M-F 7p-730p	M-F 7p-730p		10/11/16 to 10/17/16	3x	MTWTF--				
	WKBN			Tu	10/11/16	:30	7:13 PM	PRATV1631H	\$1,200.00		3
	WKBN			W	10/12/16	:30	7:06 PM	PRATV1633H	\$1,200.00		1
	WKBN			M	10/17/16	:30	7:06 PM	PRATV1636H	\$1,200.00		2
14	WKBN	M-F 730p-8p	M-F 730p-8p		10/11/16 to 10/17/16	3x	MTWTF--				
	WKBN			W	10/12/16	:30	7:36 PM	PRATV1633H	\$1,200.00		1
	WKBN			Th	10/13/16	:00			<del>\$1,200.00</del>	Credited	3
	WKBN			F	10/14/16	:30	7:35 PM	PRATV1636H	\$1,200.00		2
15	WKBN	Fri Hour 3 Prime 10p-11p	Fri Hour 3 Prime 10p		10/10/16 to 10/16/16	1x	----F--				
	WKBN			F	10/14/16	:30	10:48 PM	PRATV1636H	\$2,600.00		1
16	WKBN	Reg Season Browns (LIT)	Reg Season Browns		10/10/16 to 10/16/16	1x	---T---				
	WKBN			Th	10/13/16	:00			<del>\$7,300.00</del>	See MG 16.2, 16.3	1
	WKBN			Su	10/16/16	:30	12:59 PM	PRATV1636H	\$4,500.00	MG for 16.1 10/13	2
	WKBN			Su	10/16/16	:30	4:54 PM	PRATV1636H	\$4,500.00	MG for 16.1 10/13	3
17	WKBN	Tue Hour 1 Pr 8p-9p	Tue Hour 1 Pr 8p-9p		10/10/16 to 10/16/16	1x	-T-----				
	WKBN			Tu	10/11/16	:30	8:35 PM	PRATV1633H	\$4,500.00		1
18	WKBN	1st @ 11p M-F	1st @ 11p M-F		10/11/16 to 10/17/16	2x	MTWTF--				
	WKBN			Tu	10/11/16	:30	11:28 PM	PRATV1631H	\$1,200.00		1
	WKBN			F	10/14/16	:30	11:11 PM	PRATV1636H	\$1,200.00		2
19	WKBN	CBS Sunday Morning	CBS Sunday Mornin		10/10/16 to 10/16/16	1x	-----S				

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Remit Address:**WKBN****PO Box 403911****Atlanta, GA 30384****Main: (330) 782-1144****Billing: (317) 296-3100**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4560

Invoice #	842359-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	842359
Alt Order #	25137560
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Address:

Targeted Platform Media  
 Attention: Accounts Payable  
 1291 Hollywood Avenue  
 Annapolis, MD 21403  
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WKBN	CBS Sunday Morning	CBS Sunday Mornin								
	WKBN			Su	10/16/16	:30	9:48 AM	PRATV1636H	\$450.00		1
20	WKBN	CBS This Morning Sa	CBS This Morning S								
				10/10/16 to 10/16/16	2x		-----S-				
	WKBN			Sa	10/15/16	:30	8:24 AM	PRATV1636H	\$400.00		1
	WKBN			Sa	10/15/16	:30	8:59 AM	PRATV1636H	\$400.00		2

Aired Spots      **50**

<u>Gross Total</u>	<b>\$43,780.00</b>	
<u>Agency Commission</u>	<b>\$6,567.00</b>	
<u>Net Amount Due</u>	<b>\$37,213.00</b>	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4561

Invoice #	842366-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	842366
Alt Order #	25137561
Deal #	
Order Flight	10/18/16 - 10/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning M		10/18/16 to 10/24/16	2x	MTWTF--				
	WKBN			Th	10/20/16	:30	8:23 AM	PRATV1636H	\$330.00		3
	WKBN			F	10/21/16	:30	8:12 AM	PRATV1636H	\$330.00		2
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		10/18/16 to 10/24/16	3x	MTWTF--				
	WKBN			Tu	10/18/16	:30	6:12 AM	PRATV1636H	\$450.00		3
	WKBN			W	10/19/16	:30	6:52 AM	PRATV1636H	\$450.00		2
	WKBN			M	10/24/16	:30	6:22 AM	PRATV1636H	\$450.00		1
3	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		10/18/16 to 10/24/16	1x	MTWTF--				
	WKBN			Th	10/20/16	:30	11:27 AM	PRATV1636H	\$360.00		2
4	WKBN	M-F 9a-10a	M-F 9a-10a		10/18/16 to 10/24/16	1x	MTWTF--				
	WKBN			Tu	10/18/16	:30	9:53 AM	PRATV1636H	\$160.00		2
5	WKBN	1st News @ Noon M-F	1st News @ Noon M-F		10/18/16 to 10/24/16	2x	MTWTF--				
	WKBN			W	10/19/16	:30	12:10 PM	PRATV1636H	\$585.00		1
	WKBN			F	10/21/16	:30	12:16 PM	PRATV1636H	\$585.00		2
6	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		10/18/16 to 10/24/16	1x	MTWTF--				
	WKBN			W	10/19/16	:30	12:55 PM	PRATV1636H	\$385.00		2
7	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F		10/18/16 to 10/24/16	1x	MTWTF--				
	WKBN			F	10/21/16	:30	10:24 AM	PRATV1636H	\$340.00		2
8	WKBN	CBS The Talk M-F	CBS The Talk M-F		10/18/16 to 10/24/16	1x	MTWTF--				
	WKBN			M	10/24/16	:30	2:59 PM	PRATV1636H	\$295.00		2
9	WKBN	1st News @ 5p M-F	1st News @ 5p M-F								

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4561

Invoice #	842366-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	842366
Alt Order #	25137561
Deal #	
Order Flight	10/18/16 - 10/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		10/18/16 to 10/24/16	2x	MTWTF--				
	WKBN			W	10/19/16	:30	5:10 PM	PRATV1636H	\$750.00		4
	WKBN			Th	10/20/16	:30	5:18 PM	PRATV1636H	\$750.00		2
10	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		10/18/16 to 10/24/16	1x	MTWTF--				
	WKBN			Th	10/20/16	:30	5:52 PM	PRATV1636H	\$750.00		1
11	WKBN	1st News @ 6p Su	1st News @ 6p Su		10/17/16 to 10/23/16	1x	-----S				
	WKBN			Su	10/23/16	:00			\$750.00	See MG 19.2, 19.3	1
12	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		10/18/16 to 10/24/16	2x	MTWTF--				
	WKBN			Tu	10/18/16	:30	6:25 PM	PRATV1636H	\$1,200.00		1
	WKBN			M	10/24/16	:30	6:20 PM	PRATV1636H	\$1,200.00		2
13	WKBN	M-F 7p-730p	M-F 7p-730p		10/18/16 to 10/24/16	2x	MTWTF--				
	WKBN			W	10/19/16	:30	7:06 PM	PRATV1636H	\$1,200.00		4
	WKBN			F	10/21/16	:30	7:06 PM	PRATV1636H	\$1,200.00		2
14	WKBN	M-F 730p-8p	M-F 730p-8p		10/18/16 to 10/24/16	2x	MTWTF--				
	WKBN			W	10/19/16	:30	7:54 PM	PRATV1636H	\$1,200.00		2
	WKBN			F	10/21/16	:30	7:42 PM	PRATV1636H	\$1,200.00		1
17	WKBN	Mon Hour 3 Prime	Mon Hour 3 Prime		10/24/16 to 10/30/16	1x	M-----				
	WKBN			M	10/24/16	:00			\$2,600.00	See MG 19.2, 19.3	1
18	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p		10/17/16 to 10/23/16	1x	-----S				
	WKBN			Su	10/23/16	:30	8:15 PM	PRATV1636H	\$4,000.00		1
					sports ran late						

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4561

Invoice #	842366-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	842366
Alt Order #	25137561
Deal #	
Order Flight	10/18/16 - 10/25/16

## Billing Address:

Targeted Platform Media  
 Attention: Accounts Payable  
 1291 Hollywood Avenue  
 Annapolis, MD 21403  
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WKBN	Tue Hour 3 Prime	Tue Hour 3 Prime		10/17/16 to 10/23/16	1x	-T-----				
	WKBN			Tu	10/18/16	:00			\$2,600.00	See MG 19.2, 19.3	1
	WKBN	Sa Hour 2 Prime 9p-10p	Sa Hour 2 Prime 9p-1	Sa	10/22/16	:30	9:58 PM	PRATV1636H	\$550.00	MG for 17.1,11.1,19.1	3
	WKBN	Mon Hour 3 Prime	Mon Hour 3 Prime	M	10/24/16	:30	10:49 PM	PRATV1636H	\$3,000.00	MG for 17.1,11.1,19.1	2
20	WKBN	1st @ 11p M-F	1st @ 11p M-F		10/18/16 to 10/24/16	2x	MTWTF--				
	WKBN			Tu	10/18/16	:30	11:11 PM	PRATV1636H	\$1,200.00		1
	WKBN			F	10/21/16	:30	11:11 PM	PRATV1636H	\$1,200.00		2
21	WKBN	CBS Sunday Morning	CBS Sunday Mornin		10/17/16 to 10/23/16	1x	-----S				
	WKBN			Su	10/23/16	:30	9:31 AM	PRATV1636H	\$450.00		1
22	WKBN	CBS This Morning Sa	CBS This Morning S		10/17/16 to 10/23/16	1x	-----S-				
	WKBN			Sa	10/22/16	:30	8:25 AM	PRATV1636H	\$400.00		1
23	WKBN	Face The Nation	Face The Nation		10/17/16 to 10/23/16	1x	-----S				
	WKBN			Su	10/23/16	:30	10:59 AM	PRATV1636H	\$1,000.00		1
26	WKBN	CBS This Morning M-F	CBS This Morning M		10/17/16 to 10/23/16	1x	-TWTF--				
	WKBN			W	10/19/16	1:00	8:28 AM	PRATV1640H	\$660.00		1
27	WKBN	1st News @ Noon M-F	1st News @ Noon M		10/17/16 to 10/23/16	1x	-TWTF--				
	WKBN			Th	10/20/16	1:00	12:23 PM	PRATV1640H	\$1,170.00		1
28	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		10/17/16 to 10/23/16	1x	-TWTF--				
	WKBN			Tu	10/18/16	1:00	5:23 PM	PRATV1640H	\$1,500.00		1
29	WKBN	M-F 7p-730p	M-F 7p-730p		10/17/16 to 10/23/16	1x	-TWTF--				

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

**INVOICE**

**DUPLICATE**

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4561

Invoice #	842366-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	842366
Alt Order #	25137561
Deal #	
Order Flight	10/18/16 - 10/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WKBN	M-F 7p-730p	M-F 7p-730p	Th	10/20/16	1:00	7:11 PM	PRATV1640H	\$2,400.00		1
30	WKBN	1st News @ 5a M-F	1st News @ 5a M-F	10/17/16 to 10/23/16	1x	-TWTF--					
	WKBN			Tu	10/18/16	1:00	5:24 AM	PRATV1640H	\$700.00		1
31	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F	10/17/16 to 10/23/16	1x	-TWTF--					
	WKBN			Tu	10/18/16	1:00	11:29 AM	PRATV1640H	\$720.00		1
32	WKBN	M-F 9a-10a	M-F 9a-10a	10/17/16 to 10/23/16	1x	-TWTF--					
	WKBN			Th	10/20/16	1:00	9:59 AM	PRATV1640H	\$320.00		1
33	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator	10/17/16 to 10/23/16	1x	-TWTF--					
	WKBN			W	10/19/16	1:00	1:59 PM	PRATV1640H	\$770.00		1
34	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F	10/17/16 to 10/23/16	1x	-TWTF--					
	WKBN			W	10/19/16	1:00	10:26 AM	PRATV1640H	\$680.00		1
35	WKBN	CBS The Talk M-F	CBS The Talk M-F	10/17/16 to 10/23/16	1x	-TWTF--					
	WKBN			Tu	10/18/16	1:00	2:59 PM	PRATV1640H	\$590.00		1
36	WKBN	1st News @ 530p M-F	1st News @ 530p M-F	10/17/16 to 10/23/16	1x	-TWTF--					
	WKBN			W	10/19/16	1:00	5:54 PM	PRATV1640H	\$1,500.00		1
37	WKBN	Reg Season Browns (LIT)	Reg Season Browns	10/17/16 to 10/23/16	1x	-----S					
	WKBN			Su	10/23/16	1:00	2:34 PM	PRATV1640H	\$9,000.00		1
38	WKBN	Fri Hour 2 Prime 9p-10p	Fri Hour 2 Prime 9p-	10/17/16 to 10/23/16	1x	----F--					

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4561

Invoice #	842366-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	842366
Alt Order #	25137561
Deal #	
Order Flight	10/18/16 - 10/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WKBN WKBN	Fri Hour 2 Prime 9p-10p	Fri Hour 2 Prime 9p-	F	10/21/16	1:00	9:35 PM	PRATV1640H	\$5,200.00		1

Aired Spots      **42**

<u>Gross Total</u>	<b>\$51,180.00</b>	
<u>Agency Commission</u>	<b>\$7,677.00</b>	
<u>Net Amount Due</u>	<b>\$43,503.00</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4562

Invoice #	842383-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	842383
Alt Order #	25137562
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		10/25/16 to 10/31/16	3x	MTWTF--				
	WKBN			Tu	10/25/16	:30	6:21 AM	PRATV1636H	\$450.00		1
	WKBN			Th	10/27/16	:30	6:44 AM	PRATV1636H	\$450.00		3
3	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		10/25/16 to 10/31/16	1x	---T---				
	WKBN			Th	10/27/16	:30	11:32 AM	PRATV1636H	\$360.00		1
4	WKBN	M-F 9a-10a	M-F 9a-10a		10/25/16 to 10/31/16	3x	MTWTF--				
	WKBN			Tu	10/25/16	:30	9:53 AM	PRATV1636H	\$160.00		3
	WKBN			W	10/26/16	:30	9:42 AM	PRATV1636H	\$160.00		2
6	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		10/25/16 to 10/31/16	1x	-T-----				
	WKBN			Tu	10/25/16	:30	1:29 PM	PRATV1636H	\$385.00		3
7	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F		10/25/16 to 10/31/16	3x	MTWTF--				
	WKBN			Tu	10/25/16	:30	10:27 AM	PRATV1636H	\$340.00		1
	WKBN			W	10/26/16	:30	10:26 AM	PRATV1636H	\$340.00		3
	WKBN			Th	10/27/16	:30	10:25 AM	PRATV1636H	\$340.00		2
8	WKBN	CBS The Talk M-F	CBS The Talk M-F		10/25/16 to 10/31/16	1x	--W----				
	WKBN			W	10/26/16	:30	2:26 PM	PRATV1636H	\$295.00		2
10	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		10/25/16 to 10/31/16	3x	MTWTF--				
	WKBN			Tu	10/25/16	:30	5:40 PM	PRATV1636H	\$750.00		3
	WKBN			Th	10/27/16	:30	5:44 PM	PRATV1636H	\$750.00		2
11	WKBN	1st News @ 6p Su	1st News @ 6p Su		10/24/16 to 10/30/16	1x	-----S				
	WKBN			Su	10/30/16	:30	6:09 PM	PRATV1649H	\$750.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4562

Invoice #	842383-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	842383
Alt Order #	25137562
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		10/25/16 to 10/31/16	2x	MTWTF--				
	WKBN			Tu	10/25/16	:30	6:20 PM	PRATV1636H	\$1,200.00		1
	WKBN			W	10/26/16	:30	6:12 PM	PRATV1636H	\$1,200.00		2
17	WKBN	Tue Hour 2 Prime	Tue Hour 2 Prime		10/24/16 to 10/30/16	1x	-T-----				
	WKBN			Tu	10/25/16	:30	9:46 PM	PRATV1636H	\$3,400.00		1
18	WKBN	Thur Hour 3 Prime 10p-11p	Thur Hour 3 Prime 11p		10/24/16 to 10/30/16	1x	---T---				
	WKBN			Th	10/27/16	:30	10:43 PM	PRATV1636H	\$2,900.00		1
19	WKBN	Thur Hour 2 Prime 9p-10p	Thur Hour 2 Prime 9p		10/24/16 to 10/30/16	1x	---T---				
	WKBN			Th	10/27/16	:30	9:31 PM	PRATV1636H	\$3,200.00		1
20	WKBN	1st @ 11p M-F	1st @ 11p M-F		10/25/16 to 10/31/16	2x	MTWTF--				
	WKBN			Tu	10/25/16	:30	11:12 PM	PRATV1636H	\$1,200.00		1
21	WKBN	CBS Sunday Morning	CBS Sunday Morning		10/24/16 to 10/30/16	1x	-----S				
	WKBN			Su	10/30/16	:30	9:38 AM	PRATV1649H	\$450.00		1
22	WKBN	CBS This Morning Sa	CBS This Morning S		10/24/16 to 10/30/16	1x	-----S-				
	WKBN			Sa	10/29/16	:30	8:24 AM	PRATV1649H	\$400.00		1
23	WKBN	CBS This Morning M-F	CBS This Morning M		10/24/16 to 10/30/16	1x	-TWTF--				
	WKBN			Th	10/27/16	1:00	8:15 AM	PRATV1640H	\$660.00		1
24	WKBN	1st News @ Noon M-F	1st News @ Noon M		10/24/16 to 10/30/16	1x	-TWTF--				
	WKBN			Tu	10/25/16	1:00	12:19 PM	PRATV1640H	\$1,170.00		1

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4562

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	842383-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	842383
Alt Order #	25137562
Deal #	
Order Flight	10/25/16 - 10/31/16

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		10/24/16 to 10/30/16	1x	-TWTF--				
	WKBN			W	10/26/16	1:00	5:17 PM	PRATV1640H	\$1,500.00		1
26	WKBN	M-F 7p-730p	M-F 7p-730p		10/24/16 to 10/30/16	1x	-TWTF--				
	WKBN			Th	10/27/16	1:00	7:07 PM	PRATV1640H	\$2,400.00		1
27	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		10/24/16 to 10/30/16	1x	-TWTF--				
	WKBN			Tu	10/25/16	1:00	11:32 AM	PRATV1640H	\$720.00		1
28	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		10/24/16 to 10/30/16	1x	-TWTF--				
	WKBN			W	10/26/16	1:00	1:29 PM	PRATV1640H	\$770.00		1
29	WKBN	CBS The Talk M-F	CBS The Talk M-F		10/24/16 to 10/30/16	1x	-TWTF--				
	WKBN			Tu	10/25/16	1:00	2:59 PM	PRATV1640H	\$590.00		1
30	WKBN	Fri Hour 1 Pr 8p-9p	Fri Hour 1 Pr 8p-9p		10/24/16 to 10/30/16	1x	----F--				
	WKBN			F	10/28/16	1:00	8:46 PM	PRATV1640H	\$3,200.00		1
31	WKBN	M-F 730p-8p	M-F 730p-8p		10/24/16 to 10/30/16	1x	-TWTF--				
	WKBN			Tu	10/25/16	1:00	7:35 PM	PRATV1640H	\$2,400.00		1

Aired Spots                      **30**

<u>Gross Total</u>	<b>\$32,890.00</b>	
<u>Agency Commission</u>	<b>\$4,933.50</b>	
<u>Net Amount Due</u>	<b>\$27,956.50</b>	<b>Payment Terms 30 Days</b>

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

**INVOICE**

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4562

Invoice #	842383-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	842383
Alt Order #	25137562
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		10/25/16 to 10/31/16	3x	MTWTF--				
	WKBN			M	10/31/16	:30	6:41 AM	PRATV1649H	\$450.00		2
4	WKBN	M-F 9a-10a	M-F 9a-10a		10/25/16 to 10/31/16	3x	MTWTF--				
	WKBN			M	10/31/16	:30	9:34 AM	PRATV1649H	\$160.00		1
10	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		10/25/16 to 10/31/16	3x	MTWTF--				
	WKBN			M	10/31/16	:30	5:58 PM	PRATV1649H	\$750.00		1
20	WKBN	1st @ 11p M-F	1st @ 11p M-F		10/25/16 to 10/31/16	2x	MTWTF--				
	WKBN			M	10/31/16	:30	11:18 PM	PRATV1649H	\$1,200.00		2
23	WKBN	CBS This Morning M-F	CBS This Morning M		10/31/16 to 11/06/16	1x	M-----				
	WKBN			M	10/31/16	1:00	8:43 AM	PRATV1640H	\$660.00		2
24	WKBN	1st News @ Noon M-F	1st News @ Noon M-F		10/31/16 to 11/06/16	1x	M-----				
	WKBN			M	10/31/16	1:00	12:23 PM	PRATV1640H	\$1,170.00		2
25	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		10/31/16 to 11/06/16	1x	M-----				
	WKBN			M	10/31/16	1:00	5:18 PM	PRATV1640H	\$1,500.00		2
26	WKBN	M-F 7p-730p	M-F 7p-730p		10/31/16 to 11/06/16	1x	M-----				
	WKBN			M	10/31/16	1:00	7:11 PM	PRATV1640H	\$2,400.00		2

Aired Spots

8

Gross Total **\$8,290.00**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4562

Invoice #	842383-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	842383
Alt Order #	25137562
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

<u>Agency Commission</u>	<b>\$1,243.50</b>	
<u>Net Amount Due</u>	<b>\$7,046.50</b>	<u>Payment Terms 30 Days</u>

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## Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**



## Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

## INVOICE

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4563

Invoice #	842421-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	842421
Alt Order #	25137563
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	CBS This Morning M-F	CBS This Morning M		11/01/16 to 11/07/16	1x	MTWTF--				
	WKBN			Th	11/03/16	:30	8:22 AM	PRATV1649H	\$330.00		4
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		11/01/16 to 11/07/16	1x	MTWTF--				
	WKBN			Th	11/03/16	:30	6:28 AM	PRATV1649H	\$450.00		4
5	WKBN	1st News @ Noon M-F	1st News @ Noon M		11/01/16 to 11/07/16	1x	MTWTF--				
	WKBN			F	11/04/16	:30	12:11 PM	PRATV1649H	\$585.00		1
9	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		11/01/16 to 11/07/16	1x	MTWTF--				
	WKBN			Th	11/03/16	:30	5:11 PM	PRATV1649H	\$750.00		2
10	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		11/01/16 to 11/07/16	1x	MTWTF--				
	WKBN			F	11/04/16	:30	5:52 PM	PRATV1649H	\$750.00		3
11	WKBN	1st News @ 6p Su	1st News @ 6p Su		10/31/16 to 11/06/16	1x	-----S				
	WKBN	1st News @ 530p M-F	1st News @ 530p M-F	Th	11/03/16	:30	5:47 PM	PRATV1649H	\$750.00	MG for 11.1 11/06	2
	WKBN			Su	11/06/16	:00			<del>\$750.00</del>	See MG 11.2	1
15	WKBN	Fri Hour 3 Prime 10p-11p	Fri Hour 3 Prime 10p		10/31/16 to 11/06/16	1x	----F--				
	WKBN			F	11/04/16	:30	10:32 PM	PRATV1649H	\$2,600.00		1
16	WKBN	Tue Hour 1 Pr 8p-9p	Tue Hour 1 Pr 8p-9p		10/31/16 to 11/06/16	1x	-T-----				
	WKBN			Tu	11/01/16	:30	8:45 PM	PRATV1649H	\$4,500.00		1
18	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p		10/31/16 to 11/06/16	1x	-----S				
	WKBN			Su	11/06/16	:30	8:46 PM	PRATV1649H	\$4,000.00		1
							sports ran late				

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4563

Invoice #	842421-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	842421
Alt Order #	25137563
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p								
19	WKBN	1st @ 11p M-F	1st @ 11p M-F								
					11/01/16 to 11/07/16	2x	MTWTF--				
	WKBN			Th	11/03/16	:30	11:11 PM	PRATV1649H	\$1,200.00		1
	WKBN			F	11/04/16	:30	11:11 PM	PRATV1649H	\$1,200.00		2
20	WKBN	CBS Sunday Morning	CBS Sunday Mornin								
					10/31/16 to 11/06/16	1x	-----S				
	WKBN			Su	11/06/16	:30	9:46 AM	PRATV1649H	\$450.00		1
21	WKBN	CBS This Morning Sa	CBS This Morning S								
					10/31/16 to 11/06/16	1x	-----S-				
	WKBN			Sa	11/05/16	:30	8:25 AM	PRATV1649H	\$400.00		1
22	WKBN	Face The Nation	Face The Nation								
					10/31/16 to 11/06/16	1x	-----S				
	WKBN			Su	11/06/16	:30	10:59 AM	PRATV1649H	\$1,000.00		1
23	WKBN	CBS This Morning M-F	CBS This Morning M								
					10/31/16 to 11/06/16	1x	-TWTF--				
	WKBN			Tu	11/01/16	1:00	8:54 AM	PRATV1645H	\$660.00		1
24	WKBN	1st News @ 6a M-F	1st News @ 6a M-F								
					10/31/16 to 11/06/16	1x	-TWTF--				
	WKBN			W	11/02/16	1:00	6:44 AM	PRATV1645H	\$900.00		1
25	WKBN	1st News @ Noon M-F	1st News @ Noon M-								
					10/31/16 to 11/06/16	1x	-TWTF--				
	WKBN			Tu	11/01/16	1:00	12:19 PM	PRATV1645H	\$1,170.00		1
26	WKBN	1st News @ 5p M-F	1st News @ 5p M-F								
					10/31/16 to 11/06/16	1x	-TWTF--				
	WKBN			W	11/02/16	1:00	5:13 PM	PRATV1645H	\$1,500.00		1
27	WKBN	1st News @ 530p M-F	1st News @ 530p M-								
					10/31/16 to 11/06/16	1x	-TWTF--				

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Remit Address:

**WKBN**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 296-3100**

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4563

Invoice #	842421-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	842421
Alt Order #	25137563
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WKBN	1st News @ 530p M-F	1st News @ 530p M-F	W	11/02/16	1:00	5:48 PM	PRATV1645H	\$1,500.00		1
28	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		10/31/16 to 11/06/16	1x	-TWTF--				
	WKBN			Tu	11/01/16	1:00	6:20 PM	PRATV1645H	\$2,400.00		1
29	WKBN	M-F 7p-730p	M-F 7p-730p		10/31/16 to 11/06/16	1x	-TWTF--				
	WKBN			W	11/02/16	1:00	6:59 PM	PRATV1645H	\$2,400.00		1
30	WKBN	M-F 730p-8p	M-F 730p-8p		10/31/16 to 11/06/16	1x	-TWTF--				
	WKBN			Tu	11/01/16	1:00	7:43 PM	PRATV1645H	\$2,400.00		1

Aired Spots

22

<u>Gross Total</u>	<b>\$31,895.00</b>	
<u>Agency Commission</u>	<b>\$4,784.25</b>	
<u>Net Amount Due</u>	<b>\$27,110.75</b>	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.