

DUPLICATE INVOICE



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

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								

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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 Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Billing Address:

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

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

Subject to our standard terms and conditions located at 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.



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 #
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

Aired Spots **40**

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842315-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4557	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Property	WKBN	Order #	842315
Account Executive	Katz Washington	Alt Order #	25137557
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Billing Address:

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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842315-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4557	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Property	WKBN	Order #	842315
Account Executive	Katz Washington	Alt Order #	25137557
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		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

Subject to our standard terms and conditions located at 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.



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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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

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

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 Days

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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 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 @ 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-		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								

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842315-2
Product	TV	Invoice Date	09/30/16
Estimate Number	4557	Invoice Month	October 2016
		Invoice Period	09/26/16 - 09/26/16
Property	WKBN	Order #	842315
Account Executive	Katz Washington	Alt Order #	25137557
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Billing Address:

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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842324-1
Product	TV	Invoice Date	10/09/16
Estimate Number	4558	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16

Property	WKBN	Order #	842324
Account Executive	Katz Washington	Alt Order #	25137558
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760

Agency Ref	
Advertiser Ref	

Billing Address:

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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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	

Billing Address:

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

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
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
9	WKBN	1st News @ 530p M-F	1st News @ 530p M-F								
				09/27/16 to 10/03/16		3x	MTWTF--				
	WKBN			M	10/03/16	:30	5:11 PM	PRATV1633H	\$750.00		3
	WKBN			F	09/30/16	:30	5:38 PM	PRATV1631H	\$750.00		1
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
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
				M	10/03/16	:30	6:59 PM	PRATV1631H	\$1,200.00		1

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842324-1
Product	TV	Invoice Date	10/09/16
Estimate Number	4558	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WKBN	Order #	842324
Account Executive	Katz Washington	Alt Order #	25137558
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Billing Address:

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

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			\$1,000.00	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			\$450.00	Credited	1

Aired Spots **42**

Gross Total **\$35,895.00**

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842333-1
Product	TV	Invoice Date	10/16/16
Estimate Number	4559	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WKBN	Order #	842333
Account Executive	Katz Washington	Alt Order #	25137559
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		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								

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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	

Billing Address:

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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842333-1
Product	TV	Invoice Date	10/16/16
Estimate Number	4559	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16

Property	WKBN	Order #	842333
Account Executive	Katz Washington	Alt Order #	25137559
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760

Agency Ref	
Advertiser Ref	

Billing Address:

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

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-		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			\$3,000.00	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		10/03/16 to 10/09/16	1x	--W----				
	WKBN			W	10/05/16	:30	8:29 PM	PRATV1633H	\$2,600.00		1

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842359-1
Product	TV	Invoice Date	10/23/16
Estimate Number	4560	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Property	WKBN	Order #	842359
Account Executive	Katz Washington	Alt Order #	25137560
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Billing Address:

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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE

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

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	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			\$1,200.00 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			\$7,300.00 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							

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842359-1
Product	TV	Invoice Date	10/23/16
Estimate Number	4560	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Property	WKBN	Order #	842359
Account Executive	Katz Washington	Alt Order #	25137560
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		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	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>	\$43,780.00	
<u>Agency Commission</u>	\$6,567.00	
<u>Net Amount Due</u>	\$37,213.00	Payment Terms 30 Days

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE

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

Advertiser	POL/Priorities USA Action	Invoice #	842366-1
Product	TV	Invoice Date	10/30/16
Estimate Number	4561	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WKBN	Order #	842366
Account Executive	Katz Washington	Alt Order #	25137561
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/25/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		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								

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842366-1
Product	TV	Invoice Date	10/30/16
Estimate Number	4561	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WKBN	Order #	842366
Account Executive	Katz Washington	Alt Order #	25137561
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/25/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Billing Address:

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

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-8p		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				

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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--				

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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 #
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--				

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842366-1
Product	TV	Invoice Date	10/30/16
Estimate Number	4561	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WKBN	Order #	842366
Account Executive	Katz Washington	Alt Order #	25137561
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/25/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Billing Address:

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

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
		<u>Aired Spots</u>		42							

Gross Total **\$51,180.00**
Agency Commission **\$7,677.00**
Net Amount Due **\$43,503.00** **Payment Terms 30 Days**

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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 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 #
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.

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.

DUPLICATE INVOICE



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

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 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 #
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 11		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 Mornin		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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE

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

Advertiser	POL/Priorities USA Action	Invoice #	842383-1
Product	TV	Invoice Date	10/30/16
Estimate Number	4562	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	WKBN	Order #	842383
Account Executive	Katz Washington	Alt Order #	25137562
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		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

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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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	

Billing Address:

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

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.

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.

DUPLICATE INVOICE



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

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	

Agency Commission **\$1,243.50**

Net Amount Due **\$7,046.50** **Payment Terms 30 Days**

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842421-1
Product	TV	Invoice Date	11/13/16
Estimate Number	4563	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WKBN	Order #	842421
Account Executive	Katz Washington	Alt Order #	25137563
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		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-F		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			\$750.00	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

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

Advertiser	POL/Priorities USA Action	Invoice #	842421-1
Product	TV	Invoice Date	11/13/16
Estimate Number	4563	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16

Property	WKBN	Order #	842421
Account Executive	Katz Washington	Alt Order #	25137563
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760

Agency Ref	
Advertiser Ref	

Billing Address:

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

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-F								
					10/31/16 to 11/06/16	1x	-TWTF--				

Subject to our standard terms and conditions located at 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.

DUPLICATE INVOICE



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

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

Subject to our standard terms and conditions located at 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.