



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423683-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6757	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4423683
Account Executive	Katz Political	Alt Order #	28387698
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/01/24 - 04/07/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
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		04/01/24 to 04/07/24	1x	-- W----				
	WKBN			W	04/03/24	:30	6:14 AM	AFPM28H	\$500.00		1
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/01/24 to 04/07/24	1x	--- T---				
	WKBN			Th	04/04/24	:30	6:28 AM	AFPM28H	\$500.00		1
3	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/01/24 to 04/07/24	1x	---- F--				
	WKBN			F	04/05/24	:30	6:23 AM	AFPM28H	\$500.00		1
4	WKBN	1st News This Morning Sun	Su 7a-9a		04/01/24 to 04/07/24	1x	----- S				
	WKBN			Su	04/07/24	:30	7:53 AM	AFPM28H	\$300.00		1
5	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/01/24 to 04/07/24	1x	-- W----				
	WKBN			W	04/03/24	:30	6:15 PM	AFPM28H	\$1,600.00		1
6	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/01/24 to 04/07/24	1x	--- T---				
	WKBN			Th	04/04/24	:30	6:09 PM	AFPM28H	\$1,600.00		1
7	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/01/24 to 04/07/24	1x	---- F--				
	WKBN			F	04/05/24	:30	6:11 PM	AFPM28H	\$1,600.00		1
8	WKBN	M-F 7p-730p	M-F 7p-730p		04/01/24 to 04/07/24	1x	-- W----				
	WKBN			W	04/03/24	:30	7:11 PM	AFPM28H	\$550.00		1
9	WKBN	M-F 7p-730p	M-F 7p-730p								

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

Please visit this link for Nexstar's Advertising Terms and Conditions
 <www.nexstar.tv/advertisingterms>



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423683-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6757	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4423683
Account Executive	Katz Political	Alt Order #	28387698
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/01/24 - 04/07/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WKBN	M-F 7p-730p	M-F 7p-730p								
				04/01/24 to 04/07/24		1x	---T---				
	WKBN			Th	04/04/24	:30	7:13 PM	AFPM28H	\$550.00		1
10	WKBN	M-F 7p-730p	M-F 7p-730p								
				04/01/24 to 04/07/24		1x	----F--				
	WKBN			F	04/05/24	:30	7:07 PM	AFPM28H	\$550.00		1
11	WKBN	M-F 730p-8p	M-F 730p-8p								
				04/01/24 to 04/07/24		1x	--W----				
	WKBN			W	04/03/24	:30	7:44 PM	AFPM28H	\$550.00		1
12	WKBN	M-F 730p-8p	M-F 730p-8p								
				04/01/24 to 04/07/24		1x	---T---				
	WKBN			Th	04/04/24	:30	7:54 PM	AFPM28H	\$550.00		1
13	WKBN	M-F 730p-8p	M-F 730p-8p								
				04/01/24 to 04/07/24		1x	----F--				
	WKBN			F	04/05/24	:30	7:42 PM	AFPM28H	\$550.00		1
14	WKBN	1st @ 11p M-F	1st @ 11p M-F								
				04/01/24 to 04/07/24		1x	--W----				
	WKBN			W	04/03/24	:30	11:09 PM	AFPM28H	\$600.00		1
15	WKBN	1st @ 11p M-F	1st @ 11p M-F								
				04/01/24 to 04/07/24		1x	---T---				
	WKBN			Th	04/04/24	:30	11:15 PM	AFPM28H	\$600.00		1
16	WKBN	1st @ 11p M-F	1st @ 11p M-F								
				04/01/24 to 04/07/24		1x	----F--				
	WKBN			F	04/05/24	:30	11:11 PM	AFPM28H	\$600.00		1
17	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p								

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

Please visit this link for Nexstar's Advertising Terms and Conditions
 <www.nexstar.tv/advertisingterms>



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423683-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6757	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4423683
Account Executive	Katz Political	Alt Order #	28387698
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/01/24 - 04/07/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p		04/01/24 to 04/07/24	1x	-----S-				
	WKBN			Sa	04/06/24	:30	11:07 PM	AFPM28H	\$300.00		1

Aired Spots **17**

<u>Gross Total</u>	\$12,000.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,800.00	
<u>Net Amount Due</u>	\$10,200.00	

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423742-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6758	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4423742
Account Executive	Katz Political	Alt Order #	28387696
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/08/24 - 04/14/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

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		04/08/24 to 04/14/24	1x	- T- - - - -				
	WKBN			Tu	04/09/24	:30	6:43 AM	AFPM28H	\$500.00		1
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/08/24 to 04/14/24	1x	- - - T- - -				
	WKBN			Th	04/11/24	:30	6:30 AM	AFPM28H	\$500.00		1
3	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/08/24 to 04/14/24	1x	- - - - F- -				
	WKBN			F	04/12/24	:30	6:51 AM	AFPM28H	\$500.00		1
4	WKBN	1st News This Morning Sun	Su 7a-9a		04/08/24 to 04/14/24	1x	- - - - - S				
	WKBN			Su	04/14/24	:30	7:30 AM	AFPM28H	\$300.00		1
5	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/08/24 to 04/14/24	1x	M- - - - -				
	WKBN			M	04/08/24	:30	6:16 PM	AFPM28H	\$1,600.00		1
6	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/08/24 to 04/14/24	1x	- - W- - - -				
	WKBN			W	04/10/24	:30	6:10 PM	AFPM28H	\$1,600.00		1
7	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/08/24 to 04/14/24	1x	- - - T- - -				
	WKBN			Th	04/11/24	:30	6:10 PM	AFPM28H	\$1,600.00		1
8	WKBN	M-F 7p-730p	M-F 7p-730p		04/08/24 to 04/14/24	1x	- T- - - - -				
	WKBN			Tu	04/09/24	:30	7:24 PM	AFPM28H	\$550.00		1
9	WKBN	M-F 7p-730p	M-F 7p-730p								

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423742-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6758	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4423742
Account Executive	Katz Political	Alt Order #	28387696
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/08/24 - 04/14/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WKBN	M-F 7p-730p	M-F 7p-730p		04/08/24 to 04/14/24	1x	-- W----				
	WKBN			W	04/10/24	:30	7:08 PM	AFPM28H	\$550.00		1
10	WKBN	M-F 7p-730p	M-F 7p-730p		04/08/24 to 04/14/24	1x	---- F--				
	WKBN			F	04/12/24	:30	7:14 PM	AFPM28H	\$550.00		1
11	WKBN	M-F 730p-8p	M-F 730p-8p		04/08/24 to 04/14/24	1x	M-----				
	WKBN			M	04/08/24	:30	7:42 PM	AFPM28H	\$550.00		1
12	WKBN	M-F 730p-8p	M-F 730p-8p		04/08/24 to 04/14/24	1x	-- W----				
	WKBN			W	04/10/24	:30	7:36 PM	AFPM28H	\$550.00		1
13	WKBN	M-F 730p-8p	M-F 730p-8p		04/08/24 to 04/14/24	1x	---- F--				
	WKBN			F	04/12/24	:30	7:44 PM	AFPM28H	\$550.00		1
14	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/08/24 to 04/14/24	1x	-T-----				
	WKBN			Tu	04/09/24	:30	11:14 PM	AFPM28H	\$600.00		1
15	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/08/24 to 04/14/24	1x	-- W----				
	WKBN			W	04/10/24	:30	11:09 PM	AFPM28H	\$600.00		1
16	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/08/24 to 04/14/24	1x	---T---				
	WKBN			Th	04/11/24	:30	11:09 PM	AFPM28H	\$600.00		1
17	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p								

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423742-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6758	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4423742
Account Executive	Katz Political	Alt Order #	28387696
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/08/24 - 04/14/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p								
					04/08/24 to 04/14/24	1x	-----S-				
	WKBN			Sa	04/13/24	:30	11:14 PM	AFPM28H	\$300.00		1

Aired Spots **17**

<u>Gross Total</u>	\$12,000.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,800.00	
<u>Net Amount Due</u>	\$10,200.00	

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma
Order Brand	
Product	EV Awareness
Estimate Number	6759

Invoice #	4423765-1
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WKBN
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4423765
Alt Order #	28387695
Deal #	
Order Flight	04/15/24 - 04/21/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913591
Advertiser Code	608
Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

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		04/15/24 to 04/21/24	1x	M-----				
	WKBN			M	04/15/24	:30	6:21 AM	AFPM28H	\$500.00		1
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/15/24 to 04/21/24	1x	--W----				
	WKBN			W	04/17/24	:30	6:14 AM	AFPM28H	\$500.00		1
3	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/15/24 to 04/21/24	1x	----F--				
	WKBN			F	04/19/24	:30	6:29 AM	AFPM28H	\$500.00		1
4	WKBN	1st News This Morning Sun	Su 7a-9a		04/15/24 to 04/21/24	1x	-----S				
	WKBN			Su	04/21/24	:30	7:31 AM	AFPM28H	\$300.00		1
5	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/15/24 to 04/21/24	1x	-T-----				
	WKBN			Tu	04/16/24	:30	6:10 PM	AFPM28H	\$1,600.00		1
6	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/15/24 to 04/21/24	1x	---T---				
	WKBN			Th	04/18/24	:30	6:10 PM	AFPM28H	\$1,600.00		1
7	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/15/24 to 04/21/24	1x	M-----				
	WKBN			M	04/15/24	:30	11:09 PM	AFPM28H	\$600.00		1
8	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/15/24 to 04/21/24	1x	-T-----				
	WKBN			Tu	04/16/24	:30	11:08 PM	AFPM28H	\$600.00		1
9	WKBN	1st @ 11p M-F	1st @ 11p M-F								

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

Please visit this link for Nexstar's Advertising Terms and Conditions
 <www.nexstar.tv/advertisingterms>



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423765-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6759	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4423765
Account Executive	Katz Political	Alt Order #	28387695
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/15/24 - 04/21/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/15/24 to 04/21/24	1x	----F--				
	WKBN			F	04/19/24	:30	11:09 PM	AFPM28H	\$600.00		1
10	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p		04/15/24 to 04/21/24	1x	-----S-				
	WKBN			Sa	04/20/24	:30	11:07 PM	AFPM28H	\$300.00		1

Aired Spots **10**

<u>Gross Total</u>	\$7,100.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,065.00	
<u>Net Amount Due</u>	\$6,035.00	

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423786-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6760	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4423786
Account Executive	Katz Political	Alt Order #	28387694
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/22/24 - 04/28/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

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		04/22/24 to 04/28/24	1x	M-----				
	WKBN			M	04/22/24	:30	6:13 AM	AFPM28H	\$500.00		1
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/22/24 to 04/28/24	1x	-T-----				
	WKBN			Tu	04/23/24	:30	6:28 AM	AFPM28H	\$500.00		1
3	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/22/24 to 04/28/24	1x	---T---				
	WKBN			Th	04/25/24	:30	6:42 AM	AFPM21H	\$500.00		1
4	WKBN	1st News This Morning Sun	Su 7a-9a		04/22/24 to 04/28/24	1x	-----S				
	WKBN			Su	04/28/24	:30	7:47 AM	AFPM20H	\$300.00		1
5	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/22/24 to 04/28/24	1x	--W----				
	WKBN			W	04/24/24	:30	6:24 PM	AFPM20H	\$1,600.00		1
6	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/22/24 to 04/28/24	1x	----F--				
	WKBN			F	04/26/24	:30	6:09 PM	AFPM20H	\$1,600.00		1
7	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/22/24 to 04/28/24	1x	M-----				
	WKBN			M	04/22/24	:30	11:15 PM	AFPM28H	\$600.00		1
8	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/22/24 to 04/28/24	1x	-T-----				
	WKBN			Tu	04/23/24	:30	11:24 PM	AFPM28H	\$600.00		1
9	WKBN	1st @ 11p M-F	1st @ 11p M-F								

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms



Remit Address:
WKBN
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423786-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6760	Invoice Period	04/01/24 - 04/28/24

Property	WKBN	Order #	4423786
Account Executive	Katz Political	Alt Order #	28387694
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/22/24 - 04/28/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Billing Address:

MAV LLC
Attention: Accounts Payable
8136 Old Keene Mill Road
Suite A-300
Springfield, VA 22152

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/22/24 to 04/28/24	1x	----F--				
	WKBN			F	04/26/24	:30	11:08 PM	AFPM21H	\$600.00		1
10	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p		04/22/24 to 04/28/24	1x	-----S-				
	WKBN			Sa	04/27/24	:30	11:08 PM	AFPM20H	\$300.00		1

Aired Spots **10**

<u>Gross Total</u>	\$7,100.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,065.00	
<u>Net Amount Due</u>	\$6,035.00	

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms