



Remit Address:

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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	3 days
Estimate Number	1428

Invoice #	1517618-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	1517618
Alt Order #	26001009
Deal #	
Order Flight	04/28/18 - 04/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	509

Agency Ref	
Advertiser Ref	

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	1st News This Morning Sat	Sa 6a-8a		04/23/18 to 04/29/18	1x	-----S-				
	WKBN			Sa	04/28/18	:30	7:14 AM	MD18TV05H	\$70.00		1
8	WKBN	CBS This Morning Sa	CBS This Morning S		04/23/18 to 04/29/18	1x	-----S-				
	WKBN			Sa	04/28/18	:30	8:24 AM	MD18TV05H	\$70.00		1
9	WKBN	1st News This Morning Sun	Su 7a-9a		04/23/18 to 04/29/18	1x	-----S				
	WKBN			Su	04/29/18	:30	8:11 AM	MD18TV05H	\$70.00		1
10	WKBN	CBS This Morning Sa	CBS This Morning S		04/23/18 to 04/29/18	1x	-----S-				
	WKBN			Sa	04/28/18	:30	9:10 AM	MD18TV05H	\$70.00		1
11	WKBN	CBS Sunday Morning	CBS Sunday Mornin		04/23/18 to 04/29/18	1x	-----S				
	WKBN			Su	04/29/18	:30	9:08 AM	MD18TV05H	\$150.00		1
18	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p		04/23/18 to 04/29/18	1x	-----S				
	WKBN			Su	04/29/18	:00			\$475.00	See MG 18.2,18.3	1
21	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p		04/23/18 to 04/29/18	1x	-----S-				
	WKBN			Sa	04/28/18	:30	11:11 PM	MD18TV05H	\$250.00		1
22	WKBN	LN Su 11p-1135p	LN Su 11p-1135p		04/23/18 to 04/29/18	1x	-----S				
	WKBN			Su	04/29/18	:30	11:29 PM	MD18TV05H	\$250.00		1

Aired Spots 7

Gross Total \$930.00

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

**Remit Address:**

WKBN
PO Box 403911
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Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	3 days
Estimate Number	1428

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1517618-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

Order #	1517618
Alt Order #	26001009
Deal #	
Order Flight	04/28/18 - 04/30/18

Agency Code	
Advertiser Code	177
Product 1/2	509

Agency Ref	
Advertiser Ref	

Agency Commission **\$139.50**

Net Amount Due **\$790.50**

Payment Terms 30 Days

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



Remit Address:

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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Tue-Mon wk
Estimate Number	1384

Invoice #	1484342-1
Invoice Date	04/15/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/09/18

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

Order #	1484342
Alt Order #	25981563
Deal #	
Order Flight	04/03/18 - 04/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	490

Agency Ref	
Advertiser Ref	

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

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		04/03/18 to 04/09/18	2x	MTWTF--				
	WKBN			Tu	04/03/18	1:00	6:11 AM	MD18TV02H	\$250.00		2
	WKBN			W	04/04/18	1:00	6:13 AM	MD18TV02H	\$250.00		1
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/03/18 to 04/09/18	3x	MTWTF--				
	WKBN			Tu	04/03/18	1:00	6:41 AM	MD18TV02H	\$250.00		1
	WKBN			W	04/04/18	1:00	6:50 AM	MD18TV02H	\$250.00		3
	WKBN			M	04/09/18	1:00	6:40 AM	MD18TV02H	\$250.00		2
3	WKBN	CBS This Morning M-F	CBS This Morning M		04/03/18 to 04/09/18	5x	MTWTF--				
	WKBN			Tu	04/03/18	1:00	8:13 AM	MD18TV02H	\$190.00		4
	WKBN			W	04/04/18	1:00	8:28 AM	MD18TV02H	\$190.00		2
	WKBN			Th	04/05/18	1:00	8:38 AM	MD18TV02H	\$190.00		5
	WKBN			F	04/06/18	1:00	8:58 AM	MD18TV02H	\$190.00		3
	WKBN			M	04/09/18	1:00	8:20 AM	MD18TV02H	\$190.00		1
4	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		04/03/18 to 04/09/18	5x	MTWTF--				
	WKBN			Tu	04/03/18	1:00	11:28 AM	MD18TV02H	\$200.00		1
	WKBN			W	04/04/18	1:00	11:27 AM	MD18TV02H	\$200.00		3
	WKBN			Th	04/05/18	1:00	11:29 AM	MD18TV02H	\$200.00		5
	WKBN			F	04/06/18	1:00	11:27 AM	MD18TV02H	\$200.00		4
	WKBN			M	04/09/18	1:00	11:31 AM	MD18TV02H	\$200.00		2
5	WKBN	1st News @ Noon M-F	1st News @ Noon M		04/03/18 to 04/09/18	3x	MTWTF--				
	WKBN			Tu	04/03/18	1:00	12:24 PM	MD18TV02H	\$300.00		3
	WKBN			W	04/04/18	1:00	12:13 PM	MD18TV02H	\$300.00		2
	WKBN			F	04/06/18	1:00	12:13 PM	MD18TV02H	\$300.00		1
6	WKBN	1st News @ 5p M-F	1st News @ 5p M-F								

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Main: (330) 782-1144
Billing:

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Tue-Mon wk
Estimate Number	1384

Invoice #	1484342-1
Invoice Date	04/15/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/09/18

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

Order #	1484342
Alt Order #	25981563
Deal #	
Order Flight	04/03/18 - 04/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	490

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		04/03/18 to 04/09/18	3x	MTWTF--				
	WKBN			Th	04/05/18	1:00	5:10 PM	MD18TV02H	\$390.00		3
	WKBN			F	04/06/18	1:00	5:09 PM	MD18TV02H	\$390.00		1
	WKBN			M	04/09/18	1:00	5:27 PM	MD18TV02H	\$390.00		2
7	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		04/03/18 to 04/09/18	3x	MTWTF--				
	WKBN			Tu	04/03/18	1:00	5:40 PM	MD18TV02H	\$390.00		1
	WKBN			W	04/04/18	1:00	5:40 PM	MD18TV02H	\$390.00		2
	WKBN			F	04/06/18	1:00	5:44 PM	MD18TV02H	\$390.00		3
8	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/03/18 to 04/09/18	5x	MTWTF--				
	WKBN			Tu	04/03/18	1:00	6:11 PM	MD18TV02H	\$750.00		1
	WKBN			W	04/04/18	1:00	6:20 PM	MD18TV02H	\$750.00		4
	WKBN			Th	04/05/18	1:00	6:11 PM	MD18TV02H	\$750.00		3
	WKBN			F	04/06/18	1:00	6:20 PM	MD18TV02H	\$750.00		5
	WKBN			M	04/09/18	1:00	6:29 PM	MD18TV02H	\$750.00		2
9	WKBN	M-F 7p-730p	M-F 7p-730p		04/03/18 to 04/09/18	2x	MTWTF--				
	WKBN			Tu	04/03/18	1:00	7:16 PM	MD18TV02H	\$550.00		2
	WKBN			M	04/09/18	1:00	7:07 PM	MD18TV02H	\$550.00		1
10	WKBN	M-F 730p-8p	M-F 730p-8p		04/03/18 to 04/09/18	3x	MTWTF--				
	WKBN			W	04/04/18	1:00	7:41 PM	MD18TV02H	\$550.00		2
	WKBN			Th	04/05/18	1:00	7:35 PM	MD18TV02H	\$550.00		3
	WKBN			M	04/09/18	1:00	7:43 PM	MD18TV02H	\$550.00		1
11	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/03/18 to 04/09/18	2x	MTWTF--				
	WKBN			W	04/04/18	1:00	11:11 PM	MD18TV02H	\$550.00		1

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Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Tue-Mon wk
Estimate Number	1384

Invoice #	1484342-1
Invoice Date	04/15/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/09/18

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

Order #	1484342
Alt Order #	25981563
Deal #	
Order Flight	04/03/18 - 04/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	490

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WKBN WKBN	1st @ 11p M-F	1st @ 11p M-F	F	04/06/18	1:00	11:30 PM	MD18TV02H	\$550.00		2
				<u>Aired Spots</u>	36						

<u>Gross Total</u>	\$14,040.00	
<u>Agency Commission</u>	\$2,106.00	
<u>Net Amount Due</u>	\$11,934.00	<u>Payment Terms 30 Days</u>

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	11 days
Estimate Number	1401

Invoice #	1504265-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1504265
Alt Order #	25991007
Deal #	
Order Flight	04/17/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	497

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		04/17/18 to 04/23/18	3x	MTWTF--				
	WKBN			Tu	04/17/18	:30	6:22 AM	MD18TV05H	\$125.00		1
	WKBN			W	04/18/18	:30	6:10 AM	MD18TV05H	\$125.00		2
	WKBN			F	04/20/18	:30	6:10 AM	MD18TV05H	\$125.00		3
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/23/18 to 04/29/18	2x	-TWTF--				
	WKBN			Tu	04/24/18	:30	6:22 AM	MD18TV05H	\$125.00		1
	WKBN			W	04/25/18	:30	6:22 AM	MD18TV05H	\$125.00		2
3	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/17/18 to 04/23/18	2x	MTWTF--				
	WKBN			Tu	04/17/18	:30	6:54 AM	MD18TV05H	\$125.00		2
	WKBN			M	04/23/18	:30	6:28 AM	MD18TV05H	\$125.00		1
4	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/23/18 to 04/29/18	2x	-TWTF--				
	WKBN			Tu	04/24/18	:30	6:53 AM	MD18TV05H	\$125.00		1
	WKBN			Th	04/26/18	:30	6:30 AM	MD18TV05H	\$125.00		2
5	WKBN	CBS This Morning M-F	CBS This Morning M		04/17/18 to 04/23/18	5x	MTWTF--				
	WKBN			Tu	04/17/18	:30	7:29 AM	MD18TV05H	\$95.00		1
	WKBN			W	04/18/18	:30	7:29 AM	MD18TV05H	\$95.00		4
	WKBN			Th	04/19/18	:30	7:59 AM	MD18TV05H	\$95.00		2
	WKBN			F	04/20/18	:30	7:59 AM	MD18TV05H	\$95.00		5
	WKBN			M	04/23/18	:30	7:29 AM	MD18TV05H	\$95.00		3
6	WKBN	CBS This Morning M-F	CBS This Morning M		04/23/18 to 04/29/18	4x	-TWTF--				
	WKBN			Tu	04/24/18	:30	7:59 AM	MD18TV05H	\$95.00		1
	WKBN			W	04/25/18	:30	7:29 AM	MD18TV05H	\$95.00		3
	WKBN			Th	04/26/18	:30	7:59 AM	MD18TV05H	\$95.00		2

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Billing:

Billing Address:

SRCP Media
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Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	11 days
Estimate Number	1401

Invoice #	1504265-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1504265
Alt Order #	25991007
Deal #	
Order Flight	04/17/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	497

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	CBS This Morning M-F	CBS This Morning M								
	WKBN			F	04/27/18	:30	7:59 AM	MD18TV05H	\$95.00		4
7	WKBN	CBS This Morning M-F	CBS This Morning M								
				04/17/18 to 04/23/18		5x	MTWTF--				
	WKBN			Tu	04/17/18	:30	8:19 AM	MD18TV05H	\$95.00		2
	WKBN			W	04/18/18	:30	8:29 AM	MD18TV05H	\$95.00		5
	WKBN			Th	04/19/18	:30	8:59 AM	MD18TV05H	\$95.00		1
	WKBN			F	04/20/18	:30	8:28 AM	MD18TV05H	\$95.00		4
	WKBN			M	04/23/18	:30	8:17 AM	MD18TV05H	\$95.00		3
8	WKBN	CBS This Morning M-F	CBS This Morning M								
				04/23/18 to 04/29/18		4x	-TWTF--				
	WKBN			Tu	04/24/18	:30	8:59 AM	MD18TV05H	\$95.00		3
	WKBN			W	04/25/18	:30	8:59 AM	MD18TV05H	\$95.00		2
	WKBN			Th	04/26/18	:30	8:28 AM	MD18TV05H	\$95.00		1
	WKBN			F	04/27/18	:30	8:59 AM	MD18TV05H	\$95.00		4
9	WKBN	M-F 9a-10a	M-F 9a-10a								
				04/17/18 to 04/23/18		2x	MTWTF--				
	WKBN			Tu	04/17/18	:30	9:32 AM	MD18TV05H	\$40.00		1
	WKBN			M	04/23/18	:30	9:23 AM	MD18TV05H	\$40.00		2
10	WKBN	M-F 9a-10a	M-F 9a-10a								
				04/23/18 to 04/29/18		2x	-TWTF--				
	WKBN			Tu	04/24/18	:30	9:40 AM	MD18TV05H	\$40.00		1
	WKBN			Th	04/26/18	:30	9:11 AM	MD18TV05H	\$40.00		2
11	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F								
				04/17/18 to 04/23/18		3x	MTWTF--				
	WKBN			W	04/18/18	:30	10:26 AM	MD18TV05H	\$90.00		2
	WKBN			F	04/20/18	:30	10:25 AM	MD18TV05H	\$90.00		1
	WKBN			M	04/23/18	:30	10:26 AM	MD18TV05H	\$90.00		3
12	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F								

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Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	11 days
Estimate Number	1401

Invoice #	1504265-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1504265
Alt Order #	25991007
Deal #	
Order Flight	04/17/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	497

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F		04/23/18 to 04/29/18	2x	-TWTF--				
	WKBN			Th	04/26/18	:30	10:28 AM	MD18TV05H	\$90.00		2
	WKBN			F	04/27/18	:30	10:28 AM	MD18TV05H	\$90.00		1
13	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		04/17/18 to 04/23/18	4x	MTWTF--				
	WKBN			Tu	04/17/18	:30	11:27 AM	MD18TV05H	\$100.00		1
	WKBN			W	04/18/18	:30	11:59 AM	MD18TV05H	\$100.00		4
	WKBN			F	04/20/18	:30	11:29 AM	MD18TV05H	\$100.00		3
	WKBN			M	04/23/18	:30	11:29 AM	MD18TV05H	\$100.00		2
14	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		04/23/18 to 04/29/18	2x	-TWTF--				
	WKBN			Tu	04/24/18	:30	12:00 PM	MD18TV05H	\$100.00		1
	WKBN			F	04/27/18	:30	11:32 AM	MD18TV05H	\$100.00		2
15	WKBN	1st News @ Noon M-F	1st News @ Noon M-F		04/17/18 to 04/23/18	3x	MTWTF--				
	WKBN			Tu	04/17/18	:30	12:18 PM	MD18TV05H	\$150.00		3
	WKBN			F	04/20/18	:30	12:12 PM	MD18TV05H	\$150.00		2
	WKBN			M	04/23/18	:30	12:18 PM	MD18TV05H	\$150.00		1
16	WKBN	1st News @ Noon M-F	1st News @ Noon M-F		04/23/18 to 04/29/18	3x	-TWTF--				
	WKBN			W	04/25/18	:30	12:29 PM	MD18TV05H	\$150.00		3
	WKBN			Th	04/26/18	:30	12:12 PM	MD18TV05H	\$150.00		2
	WKBN			F	04/27/18	:30	12:12 PM	MD18TV05H	\$150.00		1
17	WKBN	CBS The Talk M-F	CBS The Talk M-F		04/17/18 to 04/23/18	2x	MTWTF--				
	WKBN			Tu	04/17/18	:30	2:28 PM	MD18TV05H	\$50.00		1
	WKBN			W	04/18/18	:30	2:26 PM	MD18TV05H	\$50.00		2
18	WKBN	M-F 4p-5p	M-F 4p-5p								

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

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	11 days
Estimate Number	1401

Invoice #	1504265-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1504265
Alt Order #	25991007
Deal #	
Order Flight	04/17/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	497

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WKBN	M-F 4p-5p	M-F 4p-5p		04/17/18 to 04/23/18	2x	MTWTF--				
	WKBN			Tu	04/17/18	:30	4:41 PM	MD18TV05H	\$60.00		1
	WKBN			M	04/23/18	:30	4:11 PM	MD18TV05H	\$60.00		2
19	WKBN	M-F 4p-5p	M-F 4p-5p		04/23/18 to 04/29/18	2x	-TWTF--				
	WKBN			Tu	04/24/18	:30	4:23 PM	MD18TV05H	\$60.00		2
	WKBN			W	04/25/18	:30	4:11 PM	MD18TV05H	\$60.00		1
20	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		04/17/18 to 04/23/18	3x	MTWTF--				
	WKBN			Tu	04/17/18	:30	5:07 PM	MD18TV05H	\$195.00		1
	WKBN			F	04/20/18	:30	5:12 PM	MD18TV05H	\$195.00		3
	WKBN			M	04/23/18	:30	5:25 PM	MD18TV05H	\$195.00		2
21	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		04/23/18 to 04/29/18	2x	-TWTF--				
	WKBN			Tu	04/24/18	:30	5:24 PM	MD18TV05H	\$195.00		2
	WKBN			W	04/25/18	:30	5:15 PM	MD18TV05H	\$195.00		1
22	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		04/17/18 to 04/23/18	5x	MTWTF--				
	WKBN			Tu	04/17/18	:30	5:45 PM	MD18TV05H	\$195.00		3
	WKBN			W	04/18/18	:30	5:38 PM	MD18TV05H	\$195.00		2
	WKBN			Th	04/19/18	:30	5:57 PM	MD18TV05H	\$195.00		5
	WKBN			F	04/20/18	:30	5:57 PM	MD18TV05H	\$195.00		4
	WKBN			M	04/23/18	:30	5:44 PM	MD18TV05H	\$195.00		1
23	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		04/23/18 to 04/29/18	4x	-TWTF--				
	WKBN			Tu	04/24/18	:30	5:39 PM	MD18TV05H	\$195.00		2
	WKBN			W	04/25/18	:30	5:58 PM	MD18TV05H	\$195.00		1
	WKBN			Th	04/26/18	:30	5:46 PM	MD18TV05H	\$195.00		4

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



Remit Address:

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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	11 days
Estimate Number	1401

Invoice #	1504265-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1504265
Alt Order #	25991007
Deal #	
Order Flight	04/17/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	497

Agency Ref	
Advertiser Ref	

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WKBN	1st News @ 530p M-F	1st News @ 530p M-F	F	04/27/18	:30	5:39 PM	MD18TV05H	\$195.00		3
24	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/17/18 to 04/23/18	5x	MTWTF--				
	WKBN			Tu	04/17/18	:30	6:18 PM	MD18TV05H	\$375.00		3
	WKBN			W	04/18/18	:30	6:10 PM	MD18TV05H	\$375.00		2
	WKBN			Th	04/19/18	:30	6:29 PM	MD18TV05H	\$375.00		1
	WKBN			F	04/20/18	:30	6:25 PM	MD18TV05H	\$375.00		5
	WKBN			M	04/23/18	:30	6:11 PM	MD18TV05H	\$375.00		4
25	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/23/18 to 04/29/18	4x	-TWTF--				
	WKBN			Tu	04/24/18	:30	6:19 PM	MD18TV05H	\$375.00		1
	WKBN			W	04/25/18	:30	6:29 PM	MD18TV05H	\$375.00		3
	WKBN			Th	04/26/18	:30	6:26 PM	MD18TV05H	\$375.00		2
	WKBN			F	04/27/18	:30	6:09 PM	MD18TV05H	\$375.00		4
26	WKBN	M-F 7p-730p	M-F 7p-730p		04/17/18 to 04/23/18	5x	MTWTF--				
	WKBN			Tu	04/17/18	:30	7:18 PM	MD18TV05H	\$275.00		1
	WKBN			W	04/18/18	:30	7:12 PM	MD18TV05H	\$275.00		4
	WKBN			Th	04/19/18	:30	7:19 PM	MD18TV05H	\$275.00		3
	WKBN			F	04/20/18	:30	7:06 PM	MD18TV05H	\$275.00		5
	WKBN			M	04/23/18	:30	7:06 PM	MD18TV05H	\$275.00		2
27	WKBN	M-F 7p-730p	M-F 7p-730p		04/23/18 to 04/29/18	3x	-TWTF--				
	WKBN			Tu	04/24/18	:30	6:59 PM	MD18TV05H	\$275.00		3
	WKBN			W	04/25/18	:30	7:07 PM	MD18TV05H	\$275.00		1
	WKBN			F	04/27/18	:30	7:16 PM	MD18TV05H	\$275.00		2
28	WKBN	M-F 730p-8p	M-F 730p-8p		04/17/18 to 04/23/18	5x	MTWTF--				

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

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	11 days
Estimate Number	1401

Invoice #	1504265-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1504265
Alt Order #	25991007
Deal #	
Order Flight	04/17/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	497

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WKBN	M-F 730p-8p	M-F 730p-8p								
	WKBN			Tu	04/17/18	:30	7:53 PM	MD18TV05H	\$275.00		2
	WKBN			W	04/18/18	:30	7:43 PM	MD18TV05H	\$275.00		5
	WKBN			Th	04/19/18	:30	7:55 PM	MD18TV05H	\$275.00		3
	WKBN			F	04/20/18	:30	7:54 PM	MD18TV05H	\$275.00		4
	WKBN			M	04/23/18	:30	7:54 PM	MD18TV05H	\$275.00		1
29	WKBN	M-F 730p-8p	M-F 730p-8p								
					04/23/18 to 04/29/18	3x	-TWTF--				
	WKBN			Tu	04/24/18	:30	7:42 PM	MD18TV05H	\$275.00		1
	WKBN			W	04/25/18	:30	7:55 PM	MD18TV05H	\$275.00		2
	WKBN			F	04/27/18	:30	7:54 PM	MD18TV05H	\$275.00		3
30	WKBN	1st @ 11p M-F	1st @ 11p M-F								
					04/17/18 to 04/23/18	3x	MTWTF--				
	WKBN			Th	04/19/18	:30	11:10 PM	MD18TV05H	\$275.00		3
	WKBN			F	04/20/18	:30	11:33 PM	MD18TV05H	\$275.00		2
	WKBN			M	04/23/18	:30	11:33 PM	MD18TV05H	\$275.00		1
31	WKBN	1st @ 11p M-F	1st @ 11p M-F								
					04/23/18 to 04/29/18	3x	-TWTF--				
	WKBN			Tu	04/24/18	:30	11:34 PM	MD18TV05H	\$275.00		3
	WKBN			W	04/25/18	:30	11:30 PM	MD18TV05H	\$275.00		1
	WKBN			F	04/27/18	:30	11:31 PM	MD18TV05H	\$275.00		2
32	WKBN	Late Show/Stephen Colbert	Late Show/Stephen Colbert								
					04/17/18 to 04/23/18	4x	MTWTF--				
	WKBN			Tu	04/17/18	:30	12:06 AM	MD18TV05H	\$75.00		4
	WKBN			W	04/18/18	:30	11:49 PM	MD18TV05H	\$75.00		3
	WKBN			F	04/20/18	:30	12:35 AM	MD18TV05H	\$75.00		2
	WKBN			M	04/23/18	:30	12:29 AM	MD18TV05H	\$75.00		1
33	WKBN	Late Show/Stephen Colbert	Late Show/Stephen Colbert								
					04/23/18 to 04/29/18	3x	-TWTF--				

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



Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	11 days
Estimate Number	1401

Invoice #	1504265-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1504265
Alt Order #	25991007
Deal #	
Order Flight	04/17/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	497

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WKBN	Late Show/Stephen Colbert	Late Show/Stephen C	Tu	04/24/18	:30	12:26 AM	MD18TV05H	\$75.00		1
	WKBN			Th	04/26/18	:30	12:35 AM	MD18TV05H	\$75.00		2
	WKBN			F	04/27/18	:30	12:35 AM	MD18TV05H	\$75.00		3
34	WKBN	Fri Hour 3 Prime 10p-11p	Fri Hour 3 Prime 10p		04/16/18 to 04/22/18	1x	----F--				
	WKBN			F	04/20/18	:30	10:29 PM	MD18TV05H	\$625.00		1
35	WKBN	1st News This Morning Sat	Sa 6a-8a		04/16/18 to 04/22/18	1x	-----S-				
	WKBN			Sa	04/21/18	:30	7:58 AM	MD18TV05H	\$45.00		1
36	WKBN	CBS This Morning Sa	CBS This Morning S		04/16/18 to 04/22/18	1x	-----S-				
	WKBN	M-F 9a-10a	M-F 9a-10a	Sa	04/21/18	:00			\$45.00	See MG 36.2,36.3	1
	WKBN	1st News @ 5a M-F	1st News @ 5a M-F	W	04/25/18	:30	9:36 AM	MD18TV05H	\$40.00	MG for 37.1,36.1	3
	WKBN	M-F 3p-4p	M-F 3p-4p	F	04/27/18	:00			\$50.00	See MG 36.4	2
	WKBN			F	04/27/18	:30	3:13 PM	MD18TV05H	\$50.00	MG for 36.2 04/27	4
37	WKBN	CBS This Morning Sa	CBS This Morning S		04/16/18 to 04/22/18	1x	-----S-				
	WKBN			Sa	04/21/18	:00			\$45.00	See MG 36.2,36.3	1
38	WKBN	1st News @ 6p Sa-Su	1st News @ 6p Sa-Su		04/16/18 to 04/22/18	1x	-----SS				
	WKBN			Sa	04/21/18	:30	6:11 PM	MD18TV05H	\$85.00		1
39	WKBN	Sa 7p-730p	Sa 7p-730p		04/16/18 to 04/22/18	1x	-----S-				
	WKBN			Sa	04/21/18	:30	7:05 PM	MD18TV05H	\$60.00		1
40	WKBN	Sa 730p-8p	Sa 730p-8p		04/16/18 to 04/22/18	1x	-----S-				
	WKBN			Sa	04/21/18	:30	7:43 PM	MD18TV05H	\$60.00		1

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



Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	11 days
Estimate Number	1401

Invoice #	1504265-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1504265
Alt Order #	25991007
Deal #	
Order Flight	04/17/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	497

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p		04/16/18 to 04/22/18	1x	-----S-				
	WKBN			Sa	04/21/18	:30	11:09 PM	MD18TV05H	\$165.00		1
42	WKBN	1st News This Morning Sun	Su 7a-9a		04/16/18 to 04/22/18	1x	-----S				
	WKBN			Su	04/22/18	:30	7:41 AM	MD18TV05H	\$45.00		1
43	WKBN	1st News This Morning Sun	Su 7a-9a		04/16/18 to 04/22/18	1x	-----S				
	WKBN			Su	04/22/18	:30	8:10 AM	MD18TV05H	\$45.00		1
44	WKBN	1st News This Morning Sun	Su 7a-9a		04/16/18 to 04/22/18	1x	-----S				
	WKBN			Su	04/22/18	:30	8:40 AM	MD18TV05H	\$45.00		1
45	WKBN	CBS Sunday Morning	CBS Sunday Mornin:		04/16/18 to 04/22/18	1x	-----S				
	WKBN			Su	04/22/18	:30	9:08 AM	MD18TV05H	\$150.00		1
46	WKBN	CBS Sunday Morning	CBS Sunday Mornin:		04/16/18 to 04/22/18	1x	-----S				
	WKBN			Su	04/22/18	:30	9:30 AM	MD18TV05H	\$150.00		1
47	WKBN	CBS Sunday Morning	CBS Sunday Mornin:		04/16/18 to 04/22/18	1x	-----S				
	WKBN			Su	04/22/18	:30	10:29 AM	MD18TV05H	\$150.00		1
48	WKBN	Face The Nation	Face The Nation		04/16/18 to 04/22/18	1x	-----S				
	WKBN			Su	04/22/18	:30	11:28 AM	MD18TV05H	\$30.00		1
49	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p		04/16/18 to 04/22/18	1x	-----S				
	WKBN			Su	04/22/18	:30	7:57 PM	MD18TV05H	\$300.00		1
50	WKBN	LN Su 11p-1135p	LN Su 11p-1135p								

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

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	11 days
Estimate Number	1401

Invoice #	1504265-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1504265
Alt Order #	25991007
Deal #	
Order Flight	04/17/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	497

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WKBN	LN Su 11p-1135p	LN Su 11p-1135p		04/16/18 to 04/22/18	1x	-----S				
	WKBN			Su	04/22/18	:30	11:09 PM	MD18TV05H	\$165.00		1

Aired Spots **123**

<u>Gross Total</u>	\$20,175.00	
<u>Agency Commission</u>	\$3,026.25	
<u>Net Amount Due</u>	\$17,148.75	Payment Terms 30 Days

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



Remit Address:

WKBN

PO Box 403911

Atlanta, GA 30384

Main: (330) 782-1144

Billing:

Billing Address:

SRCP Media

Attention: Accounts Payable

201 North Union Street

Suite 2

Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	SKED B 10 days
Estimate Number	1405

Invoice #	1506024-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1506024
Alt Order #	25992254
Deal #	
Order Flight	04/18/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	500

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		04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:30	5:42 AM	TPOHDEWI1801H	\$65.00		1
	WKBN			Th	04/19/18	:30	5:42 AM	TPOHDEWI1801H	\$65.00		4
	WKBN			F	04/20/18	:30	5:11 AM	TPOHDEWI1801H	\$65.00		5
	WKBN			M	04/23/18	:30	5:09 AM	TPOHDEWI1801H	\$65.00		3
	WKBN			Tu	04/24/18	:30	5:10 AM	TPOHDEWI1801H	\$65.00		2
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:30	6:23 AM	TPOHDEWI1801H	\$125.00		2
	WKBN			Th	04/19/18	:00			\$125.00	See MG 10.6	3
	WKBN			F	04/20/18	:00			\$125.00	See MG 10.6	5
	WKBN			M	04/23/18	:30	6:09 AM	TPOHDEWI1801H	\$125.00		1
	WKBN			Tu	04/24/18	:30	6:10 AM	TPOHDEWI1801H	\$125.00		4
3	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	6:11 AM	TPOHDEWI1801H	\$125.00		3
	WKBN			Th	04/26/18	:30	6:10 AM	TPOHDEWI1801H	\$125.00		2
	WKBN			F	04/27/18	:30	6:13 AM	TPOHDEWI1801H	\$125.00		1
4	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:30	6:53 AM	TPOHDEWI1801H	\$125.00		5
	WKBN			Th	04/19/18	:00			\$125.00	See MG 10.6	2
	WKBN			F	04/20/18	:00			\$125.00	See MG 10.6	4
	WKBN			M	04/23/18	:30	6:53 AM	TPOHDEWI1801H	\$125.00		1
	WKBN			Tu	04/24/18	:30	6:38 AM	TPOHDEWI1801H	\$125.00		3
5	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	6:54 AM	TPOHDEWI1801H	\$125.00		2
	WKBN			Th	04/26/18	:30	6:53 AM	TPOHDEWI1801H	\$125.00		1

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



Remit Address:

WKBN

PO Box 403911

Atlanta, GA 30384

Main: (330) 782-1144

Billing:

Billing Address:

SRCP Media

Attention: Accounts Payable

201 North Union Street

Suite 2

Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	SKED B 10 days
Estimate Number	1405

Invoice #	1506024-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1506024
Alt Order #	25992254
Deal #	
Order Flight	04/18/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	500

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WKBN	1st News @ 6a M-F	1st News @ 6a M-F								
	WKBN			F	04/27/18	:30	6:45 AM	TPOHDEWI1801H	\$125.00		3
6	WKBN	CBS This Morning M-F	CBS This Morning M								
					04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:30	7:44 AM	TPOHDEWI1801H	\$95.00		2
	WKBN			Th	04/19/18	:30	7:29 AM	TPOHDEWI1801H	\$95.00		1
	WKBN			F	04/20/18	:30	7:29 AM	TPOHDEWI1801H	\$95.00		5
	WKBN			M	04/23/18	:30	7:59 AM	TPOHDEWI1801H	\$95.00		3
	WKBN			Tu	04/24/18	:30	7:29 AM	TPOHDEWI1801H	\$95.00		4
7	WKBN	CBS This Morning M-F	CBS This Morning M								
					04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	8:00 AM	TPOHDEWI1801H	\$95.00		1
	WKBN			Th	04/26/18	:30	7:42 AM	TPOHDEWI1801H	\$95.00		2
	WKBN			F	04/27/18	:30	7:29 AM	TPOHDEWI1801H	\$95.00		3
8	WKBN	CBS This Morning M-F	CBS This Morning M								
					04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:30	8:24 AM	TPOHDEWI1801H	\$95.00		3
	WKBN			Th	04/19/18	:30	8:28 AM	TPOHDEWI1801H	\$95.00		5
	WKBN			F	04/20/18	:30	8:59 AM	TPOHDEWI1801H	\$95.00		4
	WKBN			M	04/23/18	:30	8:41 AM	TPOHDEWI1801H	\$95.00		1
	WKBN			Tu	04/24/18	:30	8:41 AM	TPOHDEWI1801H	\$95.00		2
9	WKBN	CBS This Morning M-F	CBS This Morning M								
					04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	8:40 AM	TPOHDEWI1801H	\$95.00		1
	WKBN			Th	04/26/18	:30	8:54 AM	TPOHDEWI1801H	\$95.00		3
	WKBN			F	04/27/18	:30	8:29 AM	TPOHDEWI1801H	\$95.00		2
10	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F								
					04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:00			\$90.00	See MG 10.6	1

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



Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	SKED B 10 days
Estimate Number	1405

Invoice #	1506024-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1506024
Alt Order #	25992254
Deal #	
Order Flight	04/18/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	500

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F								
	WKBN			Th	04/19/18	:30	10:23 AM	TPOHDEWI1801H	\$90.00		2
	WKBN			F	04/20/18	:30	10:25 AM	TPOHDEWI1801H	\$90.00		5
	WKBN			M	04/23/18	:00			\$90.00 See MG 10.6		3
	WKBN			Tu	04/24/18	:30	10:27 AM	TPOHDEWI1801H	\$90.00		4
	WKBN	Thur Prime Hour 1 8p-9p	Thur Prime Hour 1 8p	Th	04/26/18	:30	8:51 PM	TPOHDEWI1801H	\$1,150.00	MG for 2.3,2.5,28.1,10.1,10.3,4.4,4.2	6
11	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F								
					04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	10:27 AM	TPOHDEWI1801H	\$90.00		3
	WKBN			Th	04/26/18	:30	10:27 AM	TPOHDEWI1801H	\$90.00		1
	WKBN			F	04/27/18	:30	10:27 AM	TPOHDEWI1801H	\$90.00		2
12	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F								
					04/18/18 to 04/24/18	4x	MTWTF--				
	WKBN			W	04/18/18	:30	11:28 AM	TPOHDEWI1801H	\$100.00		2
	WKBN			F	04/20/18	:30	12:00 PM	TPOHDEWI1801H	\$100.00		3
	WKBN			M	04/23/18	:30	12:00 PM	TPOHDEWI1801H	\$100.00		1
	WKBN			Tu	04/24/18	:30	11:31 AM	TPOHDEWI1801H	\$100.00		4
13	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F								
					04/23/18 to 04/29/18	2x	--WTF--				
	WKBN			W	04/25/18	:30	11:30 AM	TPOHDEWI1801H	\$100.00		1
	WKBN			F	04/27/18	:30	12:00 PM	TPOHDEWI1801H	\$100.00		2
14	WKBN	1st News @ Noon M-F	1st News @ Noon M-F								
					04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:30	12:12 PM	TPOHDEWI1801H	\$150.00		3
	WKBN			Th	04/19/18	:30	12:28 PM	TPOHDEWI1801H	\$150.00		2
	WKBN			F	04/20/18	:30	12:29 PM	TPOHDEWI1801H	\$150.00		4
	WKBN			M	04/23/18	:30	12:27 PM	TPOHDEWI1801H	\$150.00		5
	WKBN			Tu	04/24/18	:30	12:18 PM	TPOHDEWI1801H	\$150.00		1
15	WKBN	1st News @ Noon M-F	1st News @ Noon M-F								
					04/23/18 to 04/29/18	3x	--WTF--				

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



Remit Address:

WKBN

PO Box 403911

Atlanta, GA 30384

Main: (330) 782-1144

Billing:

Billing Address:

SRCP Media

Attention: Accounts Payable

201 North Union Street

Suite 2

Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	SKED B 10 days
Estimate Number	1405

Invoice #	1506024-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1506024
Alt Order #	25992254
Deal #	
Order Flight	04/18/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	500

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WKBN	1st News @ Noon M-F	1st News @ Noon M-								
	WKBN			W	04/25/18	:30	12:11 PM	TPOHDEWI1801H	\$150.00		1
	WKBN			Th	04/26/18	:30	12:27 PM	TPOHDEWI1801H	\$150.00		2
	WKBN			F	04/27/18	:30	12:29 PM	TPOHDEWI1801H	\$150.00		3
16	WKBN	1st News @ 5p M-F	1st News @ 5p M-F								
				04/18/18 to 04/24/18		5x	MTWTF--				
	WKBN			W	04/18/18	:30	5:12 PM	TPOHDEWI1801H	\$195.00		1
	WKBN			F	04/20/18	:30	5:06 PM	TPOHDEWI1801H	\$195.00		5
	WKBN			F	04/20/18	:30	5:26 PM	TPOHDEWI1801H	\$195.00		2
	WKBN			M	04/23/18	:30	5:09 PM	TPOHDEWI1801H	\$195.00		3
	WKBN			Tu	04/24/18	:30	5:30 PM	TPOHDEWI1801H	\$195.00		4
17	WKBN	1st News @ 5p M-F	1st News @ 5p M-F								
				04/23/18 to 04/29/18		2x	--WTF--				
	WKBN			W	04/25/18	:30	5:26 PM	TPOHDEWI1801H	\$195.00		2
	WKBN			Th	04/26/18	:30	5:16 PM	TPOHDEWI1801H	\$195.00		1
18	WKBN	1st News @ 530p M-F	1st News @ 530p M-F								
				04/18/18 to 04/24/18		5x	MTWTF--				
	WKBN			W	04/18/18	:30	5:54 PM	TPOHDEWI1801H	\$195.00		4
	WKBN			Th	04/19/18	:30	5:36 PM	TPOHDEWI1801H	\$195.00		2
	WKBN			F	04/20/18	:30	5:42 PM	TPOHDEWI1801H	\$195.00		5
	WKBN			M	04/23/18	:30	5:38 PM	TPOHDEWI1801H	\$195.00		3
	WKBN			Tu	04/24/18	:30	5:58 PM	TPOHDEWI1801H	\$195.00		1
19	WKBN	1st News @ 530p M-F	1st News @ 530p M-F								
				04/23/18 to 04/29/18		3x	--WTF--				
	WKBN			W	04/25/18	:30	5:40 PM	TPOHDEWI1801H	\$195.00		3
	WKBN			Th	04/26/18	:30	5:39 PM	TPOHDEWI1801H	\$195.00		1
	WKBN			F	04/27/18	:30	5:52 PM	TPOHDEWI1801H	\$195.00		2
20	WKBN	1st News @ 6p M-F	1st News @ 6p M-F								
				04/18/18 to 04/24/18		5x	MTWTF--				

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



Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	SKED B 10 days
Estimate Number	1405

Invoice #	1506024-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1506024
Alt Order #	25992254
Deal #	
Order Flight	04/18/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	500

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WKBN	1st News @ 6p M-F	1st News @ 6p M-F								
	WKBN			W	04/18/18	:30	6:27 PM	TPOHDEWI1801H	\$375.00		5
	WKBN			Th	04/19/18	:30	6:11 PM	TPOHDEWI1801H	\$375.00		4
	WKBN			F	04/20/18	:30	6:10 PM	TPOHDEWI1801H	\$375.00		3
	WKBN			M	04/23/18	:30	6:28 PM	TPOHDEWI1801H	\$375.00		1
	WKBN			Tu	04/24/18	:30	6:28 PM	TPOHDEWI1801H	\$375.00		2
21	WKBN	1st News @ 6p M-F	1st News @ 6p M-F								
					04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	6:11 PM	TPOHDEWI1801H	\$375.00		2
	WKBN			Th	04/26/18	:30	6:10 PM	TPOHDEWI1801H	\$375.00		3
	WKBN			F	04/27/18	:30	6:29 PM	TPOHDEWI1801H	\$375.00		1
22	WKBN	1st News @ 6p Sa-Su	1st News @ 6p Sa-Su								
					04/16/18 to 04/22/18	1x	-----SS				
	WKBN			Su	04/22/18	:30	6:48 PM	TPOHDEWI1801H	\$85.00		1
23	WKBN	M-F 7p-730p	M-F 7p-730p								
					04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:30	6:59 PM	TPOHDEWI1801H	\$275.00		3
	WKBN			Th	04/19/18	:30	7:06 PM	TPOHDEWI1801H	\$275.00		4
	WKBN			F	04/20/18	:30	7:24 PM	TPOHDEWI1801H	\$275.00		2
	WKBN			M	04/23/18	:30	7:24 PM	TPOHDEWI1801H	\$275.00		5
	WKBN			Tu	04/24/18	:30	7:24 PM	TPOHDEWI1801H	\$275.00		1
24	WKBN	M-F 7p-730p	M-F 7p-730p								
					04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	7:16 PM	TPOHDEWI1801H	\$275.00		1
	WKBN			Th	04/26/18	:30	7:13 PM	TPOHDEWI1801H	\$275.00		3
	WKBN			F	04/27/18	:30	7:06 PM	TPOHDEWI1801H	\$275.00		2
25	WKBN	M-F 730p-8p	M-F 730p-8p								
					04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:30	7:35 PM	TPOHDEWI1801H	\$275.00		5

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



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

Billing Address:

SRCP Media
 Attention: Accounts Payable
 201 North Union Street
 Suite 2
 Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	SKED B 10 days
Estimate Number	1405

Invoice #	1506024-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1506024
Alt Order #	25992254
Deal #	
Order Flight	04/18/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	500

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WKBN	M-F 730p-8p	M-F 730p-8p								
	WKBN			Th	04/19/18	:30	7:35 PM	TPOHDEWI1801H	\$275.00		2
	WKBN			F	04/20/18	:30	7:36 PM	TPOHDEWI1801H	\$275.00		1
	WKBN			M	04/23/18	:30	7:36 PM	TPOHDEWI1801H	\$275.00		3
	WKBN			Tu	04/24/18	:30	7:54 PM	TPOHDEWI1801H	\$275.00		4
26	WKBN	M-F 730p-8p	M-F 730p-8p								
					04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	7:35 PM	TPOHDEWI1801H	\$275.00		3
	WKBN			Th	04/26/18	:30	7:44 PM	TPOHDEWI1801H	\$275.00		1
	WKBN			F	04/27/18	:30	7:36 PM	TPOHDEWI1801H	\$275.00		2
27	WKBN	Tue Hour 1 Pr 8p-9p	Tue Hour 1 Pr 8p-9p								
					04/23/18 to 04/29/18	1x	-T-----				
	WKBN			Tu	04/24/18	:30	8:32 PM	TPOHDEWI1801H	\$600.00		1
28	WKBN	Fri Hour 2 Prime 9p-10p	Fri Hour 2 Prime 9p-								
					04/16/18 to 04/22/18	1x	----F--				
	WKBN			F	04/20/18	:00			\$475.00	See MG 10.6	1
29	WKBN	1st @ 11p M-F	1st @ 11p M-F								
					04/18/18 to 04/24/18	5x	MTWTF--				
	WKBN			W	04/18/18	:30	11:29 PM	TPOHDEWI1801H	\$275.00		3
	WKBN			Th	04/19/18	:30	11:33 PM	TPOHDEWI1801H	\$275.00		5
	WKBN			F	04/20/18	:30	11:11 PM	TPOHDEWI1801H	\$275.00		4
	WKBN			M	04/23/18	:30	11:10 PM	TPOHDEWI1801H	\$275.00		2
	WKBN			Tu	04/24/18	:30	11:11 PM	TPOHDEWI1801H	\$275.00		1
30	WKBN	1st @ 11p M-F	1st @ 11p M-F								
					04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	11:12 PM	TPOHDEWI1801H	\$275.00		1
	WKBN			Th	04/26/18	:30	11:23 PM	TPOHDEWI1801H	\$275.00		2
	WKBN			F	04/27/18	:30	11:11 PM	TPOHDEWI1801H	\$275.00		3
31	WKBN	Late Show/Stephen Colbert	Late Show/Stephen C								

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

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	SKED B 10 days
Estimate Number	1405

Invoice #	1506024-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/27/18

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

Order #	1506024
Alt Order #	25992254
Deal #	
Order Flight	04/18/18 - 04/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	500

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WKBN	Late Show/Stephen Colbert	Late Show/Stephen		04/18/18 to 04/24/18	4x	MTWTF--				
	WKBN			W	04/18/18	:30	12:26 AM	TPOHDEWI1801H	\$75.00		3
	WKBN			Th	04/19/18	:30	12:29 AM	TPOHDEWI1801H	\$75.00		4
	WKBN			F	04/20/18	:30	12:13 AM	TPOHDEWI1801H	\$75.00		2
	WKBN			M	04/23/18	:30	11:54 PM	TPOHDEWI1801H	\$75.00		1
32	WKBN	Late Show/Stephen Colbert	Late Show/Stephen		04/23/18 to 04/29/18	3x	--WTF--				
	WKBN			W	04/25/18	:30	12:36 AM	TPOHDEWI1801H	\$75.00		2
	WKBN			Th	04/26/18	:30	11:59 PM	TPOHDEWI1801H	\$75.00		3
	WKBN			F	04/27/18	:30	11:57 PM	TPOHDEWI1801H	\$75.00		1

Aired Spots 110

Gross Total	\$20,570.00	
Agency Commission	\$3,085.50	
Net Amount Due	\$17,484.50	Payment Terms 30 Days

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

Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Tue-Mon wk
Estimate Number	1385

Invoice #	1484348-1
Invoice Date	04/22/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/16/18

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

Order #	1484348
Alt Order #	25981565
Deal #	
Order Flight	04/10/18 - 04/16/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	490

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		04/10/18 to 04/16/18	2x	MTWTF--				
	WKBN			F	04/13/18	1:00	6:25 AM	MD18TV02H	\$250.00		2
	WKBN			M	04/16/18	1:00	6:24 AM	MD18TV02H	\$250.00		1
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/10/18 to 04/16/18	3x	MTWTF--				
	WKBN			Tu	04/10/18	1:00	6:53 AM	MD18TV02H	\$250.00		3
	WKBN			Th	04/12/18	1:00	6:27 AM	MD18TV02H	\$250.00		1
	WKBN			M	04/16/18	1:00	6:53 AM	MD18TV02H	\$250.00		2
3	WKBN	CBS This Morning M-F	CBS This Morning M		04/10/18 to 04/16/18	5x	MTWTF--				
	WKBN			Tu	04/10/18	1:00	8:58 AM	MD18TV02H	\$190.00		4
	WKBN			W	04/11/18	1:00	8:59 AM	MD18TV02H	\$190.00		1
	WKBN			Th	04/12/18	1:00	8:23 AM	MD18TV02H	\$190.00		5
	WKBN			F	04/13/18	1:00	8:54 AM	MD18TV02H	\$190.00		3
	WKBN			M	04/16/18	1:00	8:16 AM	MD18TV02H	\$190.00		2
4	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		04/10/18 to 04/16/18	5x	MTWTF--				
	WKBN			Tu	04/10/18	1:00	11:31 AM	MD18TV02H	\$200.00		3
	WKBN			W	04/11/18	1:00	11:29 AM	MD18TV02H	\$200.00		1
	WKBN			Th	04/12/18	1:00	11:28 AM	MD18TV02H	\$200.00		5
	WKBN			F	04/13/18	1:00	11:31 AM	MD18TV02H	\$200.00		2
	WKBN			M	04/16/18	1:00	11:30 AM	MD18TV02H	\$200.00		4
5	WKBN	1st News @ Noon M-F	1st News @ Noon M		04/10/18 to 04/16/18	3x	MTWTF--				
	WKBN			Tu	04/10/18	1:00	12:13 PM	MD18TV02H	\$300.00		1
	WKBN			W	04/11/18	1:00	12:29 PM	MD18TV02H	\$300.00		2
	WKBN			Th	04/12/18	1:00	12:26 PM	MD18TV02H	\$300.00		3
6	WKBN	1st News @ 5p M-F	1st News @ 5p M-F								

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



Remit Address:

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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Tue-Mon wk
Estimate Number	1385

Invoice #	1484348-1
Invoice Date	04/22/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/16/18

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

Order #	1484348
Alt Order #	25981565
Deal #	
Order Flight	04/10/18 - 04/16/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	490

Agency Ref	
Advertiser Ref	

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		04/10/18 to 04/16/18	3x	MTWTF--				
	WKBN			W	04/11/18	1:00	5:11 PM	MD18TV02H	\$390.00		1
	WKBN			Th	04/12/18	1:00	5:08 PM	MD18TV02H	\$390.00		3
	WKBN			F	04/13/18	1:00	5:15 PM	MD18TV02H	\$390.00		2
7	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		04/10/18 to 04/16/18	3x	MTWTF--				
	WKBN			Th	04/12/18	1:00	5:54 PM	MD18TV02H	\$390.00		1
	WKBN			F	04/13/18	1:00	5:53 PM	MD18TV02H	\$390.00		3
	WKBN			M	04/16/18	1:00	5:46 PM	MD18TV02H	\$390.00		2
8	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/10/18 to 04/16/18	5x	MTWTF--				
	WKBN			Tu	04/10/18	1:00	6:28 PM	MD18TV02H	\$750.00		3
	WKBN			W	04/11/18	1:00	6:19 PM	MD18TV02H	\$750.00		1
	WKBN			Th	04/12/18	1:00	6:24 PM	MD18TV02H	\$750.00		4
	WKBN			F	04/13/18	1:00	6:24 PM	MD18TV02H	\$750.00		5
	WKBN			M	04/16/18	1:00	6:21 PM	MD18TV02H	\$750.00		2
9	WKBN	M-F 7p-730p	M-F 7p-730p		04/10/18 to 04/16/18	2x	MTWTF--				
	WKBN			Tu	04/10/18	1:00	7:14 PM	MD18TV02H	\$550.00		2
	WKBN			F	04/13/18	1:00	7:07 PM	MD18TV02H	\$550.00		1
10	WKBN	M-F 730p-8p	M-F 730p-8p		04/10/18 to 04/16/18	3x	MTWTF--				
	WKBN			W	04/11/18	1:00	7:35 PM	MD18TV02H	\$550.00		2
	WKBN			Th	04/12/18	1:00	7:35 PM	MD18TV02H	\$550.00		3
	WKBN			F	04/13/18	1:00	7:53 PM	MD18TV02H	\$550.00		1
11	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/10/18 to 04/16/18	2x	MTWTF--				
	WKBN			Tu	04/10/18	1:00	11:30 PM	MD18TV02H	\$550.00		2

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

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Tue-Mon wk
Estimate Number	1385

Invoice #	1484348-1
Invoice Date	04/22/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/16/18

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

Order #	1484348
Alt Order #	25981565
Deal #	
Order Flight	04/10/18 - 04/16/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	490

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WKBN WKBN	1st @ 11p M-F	1st @ 11p M-F	W	04/11/18	1:00	11:17 PM	MD18TV02H	\$550.00		1

Aired Spots 36

<u>Gross Total</u>	\$14,040.00	
<u>Agency Commission</u>	\$2,106.00	
<u>Net Amount Due</u>	\$11,934.00	Payment Terms 30 Days

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



Remit Address:

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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	3 days
Estimate Number	1429

Invoice #	1517636-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	1517636
Alt Order #	26001229
Deal #	
Order Flight	04/28/18 - 04/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	509

Agency Ref	
Advertiser Ref	

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	1st News This Morning Sat	Sa 6a-8a		04/23/18 to 04/29/18	1x	-----S-				
	WKBN			Sa	04/28/18	:30	7:53 AM	TPOHDEWI1801H	\$70.00		1
8	WKBN	CBS This Morning Sa	CBS This Morning S		04/23/18 to 04/29/18	1x	-----S-				
	WKBN			Sa	04/28/18	:30	8:29 AM	TPOHDEWI1801H	\$70.00		1
9	WKBN	1st News This Morning Sun	Su 7a-9a		04/23/18 to 04/29/18	1x	-----S				
	WKBN			Su	04/29/18	:30	8:29 AM	TPOHDEWI1801H	\$70.00		1
10	WKBN	CBS This Morning Sa	CBS This Morning S		04/23/18 to 04/29/18	1x	-----S-				
	WKBN			Sa	04/28/18	:30	9:59 AM	TPOHDEWI1801H	\$70.00		1
11	WKBN	CBS Sunday Morning	CBS Sunday Mornin		04/23/18 to 04/29/18	1x	-----S				
	WKBN			Su	04/29/18	:30	9:07 AM	TPOHDEWI1801H	\$150.00		1
18	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p		04/23/18 to 04/29/18	1x	-----S				
	WKBN			Su	04/29/18	:00			\$475.00	See MG 18.2, 18.3	1
21	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p		04/23/18 to 04/29/18	1x	-----S-				
	WKBN			Sa	04/28/18	:30	11:21 PM	TPOHDEWI1801H	\$250.00		1
22	WKBN	LN Su 11p-1135p	LN Su 11p-1135p		04/23/18 to 04/29/18	1x	-----S				
	WKBN			Su	04/29/18	:30	11:09 PM	TPOHDEWI1801H	\$250.00		1

Aired Spots 7

Gross Total \$930.00

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



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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	3 days
Estimate Number	1429

Invoice #	1517636-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	1517636
Alt Order #	26001229
Deal #	
Order Flight	04/28/18 - 04/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	509

Agency Ref	
Advertiser Ref	

<u>Agency Commission</u>	\$139.50	
<u>Net Amount Due</u>	\$790.50	<u>Payment Terms 30 Days</u>



Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Sked A 8 days
Estimate Number	1432

Invoice #	1519339-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1519339
Alt Order #	26002758
Deal #	
Order Flight	05/01/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	511

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		05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	6:53 AM	MD18TV06H	\$200.00		2
	WKBN			W	05/02/18	:30	6:54 AM	MD18TV06H	\$200.00		1
	WKBN			Th	05/03/18	:30	6:26 AM	MD18TV06H	\$200.00		5
	WKBN			F	05/04/18	:30	6:32 AM	MD18TV06H	\$200.00		4
	WKBN			M	05/07/18	:30	6:10 AM	MD18TV06H	\$200.00		3
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		05/07/18 to 05/13/18	2x	-T-----				
	WKBN			Tu	05/08/18	:30	6:10 AM	MD18TV06H	\$200.00		2
	WKBN			Tu	05/08/18	:30	6:52 AM	MD18TV06H	\$200.00		1
3	WKBN	1st News This Morning Sat	Sa 6a-8a		04/30/18 to 05/06/18	1x	-----S-				
	WKBN			Sa	05/05/18	:30	6:15 AM	MD18TV06H	\$70.00		1
4	WKBN	CBS This Morning M-F	CBS This Morning M		05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	8:50 AM	MD18TV06H	\$150.00		2
	WKBN			W	05/02/18	:30	8:22 AM	MD18TV06H	\$150.00		4
	WKBN			Th	05/03/18	:30	7:59 AM	MD18TV06H	\$150.00		3
	WKBN			F	05/04/18	:30	7:45 AM	MD18TV06H	\$150.00		5
	WKBN			M	05/07/18	:30	8:53 AM	MD18TV06H	\$150.00		1
5	WKBN	CBS This Morning M-F	CBS This Morning M		05/07/18 to 05/13/18	4x	-T-----				
	WKBN			Tu	05/08/18	:30	7:59 AM	MD18TV06H	\$150.00		1
	WKBN			Tu	05/08/18	:30	8:11 AM	MD18TV06H	\$150.00		2
	WKBN			Tu	05/08/18	:30	8:41 AM	MD18TV06H	\$150.00		4
	WKBN			Tu	05/08/18	:30	8:53 AM	MD18TV06H	\$150.00		3
6	WKBN	1st News This Morning Sat	Sa 6a-8a		04/30/18 to 05/06/18	1x	-----S-				

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



Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Sked A 8 days
Estimate Number	1432

Invoice #	1519339-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1519339
Alt Order #	26002758
Deal #	
Order Flight	05/01/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	511

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	1st News This Morning Sat	Sa 6a-8a								
	WKBN			Sa	05/05/18	:30	7:14 AM	MD18TV06H	\$70.00		1
7	WKBN	CBS This Morning Sa	CBS This Morning S								
					04/30/18 to 05/06/18	1x	-----S-				
	WKBN			Sa	05/05/18	:30	8:24 AM	MD18TV06H	\$70.00		1
8	WKBN	1st News This Morning Sun	Su 7a-9a								
					04/30/18 to 05/06/18	1x	-----S				
	WKBN			Su	05/06/18	:30	8:43 AM	MD18TV06H	\$70.00		1
9	WKBN	CBS This Morning Sa	CBS This Morning S								
					04/30/18 to 05/06/18	1x	-----S-				
	WKBN			Sa	05/05/18	:30	9:29 AM	MD18TV06H	\$70.00		1
10	WKBN	CBS Sunday Morning	CBS Sunday Mornin:								
					04/30/18 to 05/06/18	1x	-----S				
	WKBN			Su	05/06/18	:30	9:08 AM	MD18TV06H	\$150.00		1
11	WKBN	CBS Sunday Morning	CBS Sunday Mornin:								
					04/30/18 to 05/06/18	1x	-----S				
	WKBN			Su	05/06/18	:30	10:29 AM	MD18TV06H	\$150.00		1
12	WKBN	Face The Nation	Face The Nation								
					04/30/18 to 05/06/18	1x	-----S				
	WKBN			Su	05/06/18	:30	10:59 AM	MD18TV06H	\$30.00		1
13	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F								
					05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	11:29 AM	MD18TV06H	\$150.00		1
	WKBN			W	05/02/18	:30	11:59 AM	MD18TV06H	\$150.00		5
	WKBN			Th	05/03/18	:30	12:00 PM	MD18TV06H	\$150.00		3
	WKBN			F	05/04/18	:30	11:29 AM	MD18TV06H	\$150.00		2
	WKBN			M	05/07/18	:30	11:30 AM	MD18TV06H	\$150.00		4
14	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F								

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



Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE

INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	1519339-1
Product	Sked A 8 days	Invoice Date	05/13/18
Estimate Number	1432	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/08/18
Property	WKBN	Order #	1519339
Account Executive	Katz Washington	Alt Order #	26002758
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/01/18 - 05/08/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	177
Special Handling		Product 1/2	511
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		05/07/18 to 05/13/18	1x	-T-----				
	WKBN			Tu	05/08/18	:30	12:00 PM	TPOHDEWI1802	\$150.00		1
15	WKBN	1st News @ Noon M-F	1st News @ Noon M-F		05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	12:29 PM	MD18TV06H	\$235.00		2
	WKBN			W	05/02/18	:30	12:26 PM	MD18TV06H	\$235.00		3
	WKBN			Th	05/03/18	:30	12:29 PM	MD18TV06H	\$235.00		4
	WKBN			F	05/04/18	:30	12:29 PM	MD18TV06H	\$235.00		1
	WKBN			M	05/07/18	:30	12:29 PM	MD18TV06H	\$235.00		5
16	WKBN	1st News @ Noon M-F	1st News @ Noon M-F		05/07/18 to 05/13/18	1x	-T-----				
	WKBN			Tu	05/08/18	:30	12:29 PM	MD18TV06H	\$235.00		1
17	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	5:07 PM	MD18TV06H	\$300.00		2
	WKBN			W	05/02/18	:30	5:12 PM	MD18TV06H	\$300.00		1
	WKBN			Th	05/03/18	:30	5:10 PM	MD18TV06H	\$300.00		4
	WKBN			F	05/04/18	:30	5:30 PM	MD18TV06H	\$300.00		3
	WKBN			M	05/07/18	:30	5:28 PM	MD18TV06H	\$300.00		5
18	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	5:39 PM	MD18TV06H	\$300.00		1
	WKBN			W	05/02/18	:30	5:40 PM	MD18TV06H	\$300.00		3
	WKBN			Th	05/03/18	:30	5:57 PM	MD18TV06H	\$300.00		4
	WKBN			F	05/04/18	:30	5:45 PM	MD18TV06H	\$300.00		5
	WKBN			M	05/07/18	:30	5:57 PM	MD18TV06H	\$300.00		2
19	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		05/01/18 to 05/07/18	5x	MTWTF--				

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

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Sked A 8 days
Estimate Number	1432

Invoice #	1519339-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1519339
Alt Order #	26002758
Deal #	
Order Flight	05/01/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	511

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WKBN	1st News @ 6p M-F	1st News @ 6p M-F								
	WKBN			Tu	05/01/18	:30	6:10 PM	MD18TV06H	\$575.00		2
	WKBN			W	05/02/18	:30	6:12 PM	MD18TV06H	\$575.00		1
	WKBN			Th	05/03/18	:30	6:28 PM	MD18TV06H	\$575.00		4
	WKBN			F	05/04/18	:30	6:27 PM	MD18TV06H	\$575.00		5
	WKBN			M	05/07/18	:30	6:09 PM	MD18TV06H	\$575.00		3
20	WKBN	1st News @ 6p Sa-Su	1st News @ 6p Sa-Su								
					04/30/18 to 05/06/18	1x	-----SS				
	WKBN			Sa	05/05/18	:30	6:24 PM	MD18TV06H	\$135.00		1
21	WKBN	M-F 7p-730p	M-F 7p-730p								
					05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	7:09 PM	MD18TV06H	\$425.00		2
	WKBN			W	05/02/18	:30	7:07 PM	MD18TV06H	\$425.00		3
	WKBN			Th	05/03/18	:30	7:18 PM	MD18TV06H	\$425.00		5
	WKBN			F	05/04/18	:30	7:07 PM	MD18TV06H	\$425.00		4
	WKBN			M	05/07/18	:30	7:23 PM	MD18TV06H	\$425.00		1
22	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p								
					04/30/18 to 05/06/18	1x	-----S				
	WKBN			Su	05/06/18	:30	7:38 PM	MD18TV06H	\$750.00		1
23	WKBN	M-F 730p-8p	M-F 730p-8p								
					05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	7:54 PM	MD18TV06H	\$425.00		4
	WKBN			W	05/02/18	:30	7:54 PM	MD18TV06H	\$425.00		5
	WKBN			Th	05/03/18	:30	7:35 PM	MD18TV06H	\$425.00		1
	WKBN			F	05/04/18	:30	7:29 PM	MD18TV06H	\$425.00		2
	WKBN			M	05/07/18	:30	7:54 PM	MD18TV06H	\$425.00		3
24	WKBN	Tue Hour 1 Pr 8p-9p	Tue Hour 1 Pr 8p-9p								
					04/30/18 to 05/06/18	1x	-T-----				
	WKBN			Tu	05/01/18	:30	8:47 PM	MD18TV06H	\$925.00		1

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

Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Sked A 8 days
Estimate Number	1432

Invoice #	1519339-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1519339
Alt Order #	26002758
Deal #	
Order Flight	05/01/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	511

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WKBN	1st @ 11p M-F	1st @ 11p M-F		05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	11:29 PM	MD18TV06H	\$425.00		1
	WKBN			W	05/02/18	:30	11:29 PM	MD18TV06H	\$425.00		3
	WKBN			Th	05/03/18	:30	11:10 PM	MD18TV06H	\$425.00		5
	WKBN			F	05/04/18	:30	11:11 PM	MD18TV06H	\$425.00		4
	WKBN			M	05/07/18	:30	11:29 PM	MD18TV06H	\$425.00		2
26	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p		04/30/18 to 05/06/18	1x	-----S-				
	WKBN			Sa	05/05/18	:30	11:09 PM	MD18TV06H	\$250.00		1
27	WKBN	LN Su 11p-1135p	LN Su 11p-1135p		04/30/18 to 05/06/18	1x	-----S				
	WKBN			Su	05/06/18	:30	11:29 PM	MD18TV06H	\$250.00		1
28	WKBN	CBS This Morning M-F	CBS This Morning M		05/07/18 to 05/13/18	1x	-T-----				
	WKBN			Tu	05/08/18	:30	7:29 AM	MD18TV06H	\$75.00		1

Aired Spots **72**

<u>Gross Total</u>	\$20,375.00	
<u>Agency Commission</u>	\$3,056.25	
<u>Net Amount Due</u>	\$17,318.75	<u>Payment Terms 30 Days</u>

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



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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	3 days
Estimate Number	1429

Invoice #	1517636-2
Invoice Date	04/30/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 04/30/18

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

Order #	1517636
Alt Order #	26001229
Deal #	
Order Flight	04/28/18 - 04/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	509

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		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	5:10 AM	TPOHDEWI1801H	\$100.00		1
2	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	5:39 AM	TPOHDEWI1801H	\$65.00		1
3	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	6:12 AM	TPOHDEWI1801H	\$200.00		1
4	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	6:43 AM	TPOHDEWI1801H	\$200.00		1
5	WKBN	CBS This Morning M-F	CBS This Morning M		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	7:29 AM	TPOHDEWI1801H	\$150.00		1
7	WKBN	CBS This Morning M-F	CBS This Morning M		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	8:42 AM	TPOHDEWI1801H	\$150.00		1
12	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	10:59 AM	TPOHDEWI1801H	\$150.00		1
13	WKBN	1st News @ Noon M-F	1st News @ Noon M		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	12:29 PM	TPOHDEWI1801H	\$235.00		1
14	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	5:22 PM	TPOHDEWI1801H	\$300.00		1
15	WKBN	1st News @ 530p M-F	1st News @ 530p M-F								

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



Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	3 days
Estimate Number	1429

Invoice #	1517636-2
Invoice Date	04/30/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 04/30/18

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

Order #	1517636
Alt Order #	26001229
Deal #	
Order Flight	04/28/18 - 04/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	509

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	5:51 PM	TPOHDEWI1801H	\$300.00		1
16	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	6:29 PM	TPOHDEWI1801H	\$575.00		1
17	WKBN	M-F 7p-730p	M-F 7p-730p		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	7:07 PM	TPOHDEWI1801H	\$425.00		1
18	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p		04/23/18 to 04/29/18	1x	-----S				
	WKBN	Mon Hour 2 Pr 9p-10p	Mon Hour 2 Pr 9p-10p	M	04/30/18	:30	9:49 PM	TPOHDEWI1801H	\$400.00	MG for 18.1 04/29	2
	WKBN	Late Show/Stephen Colbert	Late Show/Stephen C	M	04/30/18	:30	12:25 AM	TPOHDEWI1801H	\$75.00	MG for 18.1 04/29	3
19	WKBN	M-F 730p-8p	M-F 730p-8p		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	7:35 PM	TPOHDEWI1801H	\$425.00		1
20	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	11:30 PM	TPOHDEWI1801H	\$425.00		1

Aired Spots

16

Gross Total	\$4,175.00	
Agency Commission	\$626.25	
Net Amount Due	\$3,548.75	Payment Terms 30 Days

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

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	3 days
Estimate Number	1428

Invoice #	1517618-2
Invoice Date	04/30/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 04/30/18

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

Order #	1517618
Alt Order #	26001009
Deal #	
Order Flight	04/28/18 - 04/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	509

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		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	5:21 AM	MD18TV05H	\$100.00		1
2	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	5:54 AM	MD18TV05H	\$65.00		1
3	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	6:22 AM	MD18TV05H	\$200.00		1
4	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	6:55 AM	MD18TV05H	\$200.00		1
5	WKBN	CBS This Morning M-F	CBS This Morning M		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	7:59 AM	MD18TV05H	\$150.00		1
7	WKBN	CBS This Morning M-F	CBS This Morning M		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	8:59 AM	MD18TV05H	\$150.00		1
12	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	11:31 AM	MD18TV05H	\$150.00		1
13	WKBN	1st News @ Noon M-F	1st News @ Noon M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	12:11 PM	MD18TV05H	\$235.00		1
14	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	5:07 PM	MD18TV05H	\$300.00		1
15	WKBN	1st News @ 530p M-F	1st News @ 530p M-F								

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

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	3 days
Estimate Number	1428

Invoice #	1517618-2
Invoice Date	04/30/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 04/30/18

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

Order #	1517618
Alt Order #	26001009
Deal #	
Order Flight	04/28/18 - 04/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	509

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	5:37 PM	MD18TV05H	\$300.00		1
16	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	6:11 PM	MD18TV05H	\$575.00		1
17	WKBN	M-F 7p-730p	M-F 7p-730p		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	7:23 PM	MD18TV05H	\$425.00		1
18	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p		04/23/18 to 04/29/18	1x	-----S				
	WKBN	Mon Hour 2 Pr 9p-10p	Mon Hour 2 Pr 9p-10p	M	04/30/18	:30	9:16 PM	MD18TV05H	\$400.00	MG for 18.1 04/29	2
	WKBN	Late Show/Stephen Colbert	Late Show/Stephen C	M	04/30/18	:30	11:54 PM	MD18TV05H	\$75.00	MG for 18.1 04/29	3
19	WKBN	M-F 730p-8p	M-F 730p-8p		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	7:54 PM	MD18TV05H	\$425.00		1
20	WKBN	1st @ 11p M-F	1st @ 11p M-F		04/30/18 to 05/06/18	1x	M-----				
	WKBN			M	04/30/18	:30	11:14 PM	MD18TV05H	\$425.00		1

Aired Spots

16

<u>Gross Total</u>	\$4,175.00	
<u>Agency Commission</u>	\$626.25	
<u>Net Amount Due</u>	\$3,548.75	<u>Payment Terms 30 Days</u>

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



Remit Address:

WKBN

PO Box 403911

Atlanta, GA 30384

Main: (330) 782-1144

Billing:

Billing Address:

SRCP Media

Attention: Accounts Payable

201 North Union Street

Suite 2

Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Sked B 8 days
Estimate Number	1433

Invoice #	1519366-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1519366
Alt Order #	26002759
Deal #	
Order Flight	05/01/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	512

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		05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	6:11 AM	TPOHDEWI1802	\$200.00		1
	WKBN			W	05/02/18	:30	6:24 AM	TPOHDEWI1802	\$200.00		4
	WKBN			Th	05/03/18	:30	6:56 AM	TPOHDEWI1802	\$200.00		3
	WKBN			F	05/04/18	:30	6:56 AM	TPOHDEWI1802	\$200.00		5
	WKBN			M	05/07/18	:30	6:53 AM	TPOHDEWI1802	\$200.00		2
2	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		05/07/18 to 05/13/18	2x	-T-----				
	WKBN			Tu	05/08/18	:30	6:22 AM	TPOHDEWI1802	\$200.00		1
	WKBN			Tu	05/08/18	:30	6:40 AM	TPOHDEWI1802	\$200.00		2
3	WKBN	1st News This Morning Sat	Sa 6a-8a		04/30/18 to 05/06/18	1x	-----S-				
	WKBN			Sa	05/05/18	:30	6:45 AM	TPOHDEWI1802	\$70.00		1
4	WKBN	CBS This Morning M-F	CBS This Morning M		05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	8:15 AM	TPOHDEWI1802	\$150.00		5
	WKBN			W	05/02/18	:30	8:53 AM	TPOHDEWI1802	\$150.00		2
	WKBN			Th	05/03/18	:30	8:40 AM	TPOHDEWI1802	\$150.00		4
	WKBN			F	05/04/18	:30	8:28 AM	TPOHDEWI1802	\$150.00		1
	WKBN			M	05/07/18	:30	7:29 AM	TPOHDEWI1802	\$150.00		3
5	WKBN	CBS This Morning M-F	CBS This Morning M		05/07/18 to 05/13/18	4x	-T-----				
	WKBN			Tu	05/08/18	:30	7:39 AM	TPOHDEWI1802	\$150.00		3
	WKBN			Tu	05/08/18	:30	8:28 AM	TPOHDEWI1802	\$150.00		2
	WKBN			Tu	05/08/18	:30	8:50 AM	TPOHDEWI1802	\$150.00		1
	WKBN			Tu	05/08/18	:30	8:59 AM	TPOHDEWI1802	\$150.00		4
6	WKBN	1st News This Morning Sat	Sa 6a-8a		04/30/18 to 05/06/18	1x	-----S-				

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

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Sked B 8 days
Estimate Number	1433

Invoice #	1519366-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1519366
Alt Order #	26002759
Deal #	
Order Flight	05/01/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	512

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKBN	1st News This Morning Sat	Sa 6a-8a								
	WKBN			Sa	05/05/18	:30	7:30 AM	TPOHDEWI1802	\$70.00		1
7	WKBN	CBS This Morning Sa	CBS This Morning S.								
				04/30/18 to 05/06/18	1x	-----S-					
	WKBN			Sa	05/05/18	:30	8:59 AM	TPOHDEWI1802	\$70.00		1
8	WKBN	1st News This Morning Sun	Su 7a-9a								
				04/30/18 to 05/06/18	1x	-----S					
	WKBN			Su	05/06/18	:30	8:11 AM	TPOHDEWI1802	\$70.00		1
9	WKBN	CBS This Morning Sa	CBS This Morning S.								
				04/30/18 to 05/06/18	1x	-----S-					
	WKBN			Sa	05/05/18	:30	9:59 AM	TPOHDEWI1802	\$70.00		1
10	WKBN	CBS Sunday Morning	CBS Sunday Mornin:								
				04/30/18 to 05/06/18	1x	-----S					
	WKBN			Su	05/06/18	:30	9:06 AM	TPOHDEWI1802	\$150.00		1
11	WKBN	CBS Sunday Morning	CBS Sunday Mornin:								
				04/30/18 to 05/06/18	1x	-----S					
	WKBN			Su	05/06/18	:30	9:42 AM	TPOHDEWI1802	\$150.00		1
12	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F								
				05/01/18 to 05/07/18	3x	MTWTF--					
	WKBN			W	05/02/18	:30	11:31 AM	TPOHDEWI1802	\$150.00		3
	WKBN			Th	05/03/18	:30	11:27 AM	TPOHDEWI1802	\$150.00		1
	WKBN			M	05/07/18	:30	12:00 PM	TPOHDEWI1802	\$150.00		2
13	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F								
				05/07/18 to 05/13/18	1x	-T-----					
	WKBN			Tu	05/08/18	:30	12:05 PM	TPOHDEWI1802	\$150.00		1
14	WKBN	1st News @ Noon M-F	1st News @ Noon M-								
				05/01/18 to 05/07/18	5x	MTWTF--					
	WKBN			Tu	05/01/18	:30	12:12 PM	TPOHDEWI1802	\$235.00		1

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



Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Sked B 8 days
Estimate Number	1433

Invoice #	1519366-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1519366
Alt Order #	26002759
Deal #	
Order Flight	05/01/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	512

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WKBN	1st News @ Noon M-F	1st News @ Noon M-								
	WKBN			W	05/02/18	:30	12:12 PM	TPOHDEWI1802	\$235.00		3
	WKBN			Th	05/03/18	:30	12:21 PM	TPOHDEWI1802	\$235.00		4
	WKBN			F	05/04/18	:30	12:09 PM	TPOHDEWI1802	\$235.00		5
	WKBN			M	05/07/18	:30	12:16 PM	TPOHDEWI1802	\$235.00		2
15	WKBN	1st News @ Noon M-F	1st News @ Noon M-								
					05/07/18 to 05/13/18	1x	-T-----				
	WKBN			Tu	05/08/18	:00			\$235.00	Unresolved	1
16	WKBN	1st News @ 5p M-F	1st News @ 5p M-F								
					05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	5:25 PM	TPOHDEWI1802	\$300.00		1
	WKBN			W	05/02/18	:30	5:25 PM	TPOHDEWI1802	\$300.00		4
	WKBN			Th	05/03/18	:30	5:29 PM	TPOHDEWI1802	\$300.00		3
	WKBN			F	05/04/18	:30	5:11 PM	TPOHDEWI1802	\$300.00		5
	WKBN			M	05/07/18	:30	5:08 PM	TPOHDEWI1802	\$300.00		2
17	WKBN	1st News @ 530p M-F	1st News @ 530p M-F								
					05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	5:58 PM	TPOHDEWI1802	\$300.00		1
	WKBN			W	05/02/18	:30	5:54 PM	TPOHDEWI1802	\$300.00		2
	WKBN			Th	05/03/18	:30	5:45 PM	TPOHDEWI1802	\$300.00		5
	WKBN			F	05/04/18	:30	5:55 PM	TPOHDEWI1802	\$300.00		3
	WKBN			M	05/07/18	:30	5:36 PM	TPOHDEWI1802	\$300.00		4
18	WKBN	1st News @ 6p M-F	1st News @ 6p M-F								
					05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	6:28 PM	TPOHDEWI1802	\$575.00		3
	WKBN			W	05/02/18	:30	6:28 PM	TPOHDEWI1802	\$575.00		2
	WKBN			Th	05/03/18	:30	6:20 PM	TPOHDEWI1802	\$575.00		5
	WKBN			F	05/04/18	:30	6:10 PM	TPOHDEWI1802	\$575.00		4
	WKBN			M	05/07/18	:30	6:29 PM	TPOHDEWI1802	\$575.00		1
19	WKBN	1st News @ 6p Sa-Su	1st News @ 6p Sa-Su								

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Remit Address:

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street
Suite 2
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH
Product	Sked B 8 days
Estimate Number	1433

Invoice #	1519366-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1519366
Alt Order #	26002759
Deal #	
Order Flight	05/01/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	512

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WKBN	1st News @ 6p Sa-Su	1st News @ 6p Sa-Su		04/30/18 to 05/06/18	1x	-----SS				
	WKBN			Su	05/06/18	:30	6:11 PM	TPOHDEWI1802	\$135.00		1
20	WKBN	M-F 7p-730p	M-F 7p-730p		05/01/18 to 05/07/18	3x	MTWTF--				
	WKBN			W	05/02/18	:30	7:24 PM	TPOHDEWI1802	\$425.00		2
	WKBN			Th	05/03/18	:30	7:07 PM	TPOHDEWI1802	\$425.00		3
	WKBN			M	05/07/18	:30	7:06 PM	TPOHDEWI1802	\$425.00		1
21	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p		04/30/18 to 05/06/18	1x	-----S				
	WKBN			Su	05/06/18	:30	7:55 PM	TPOHDEWI1802	\$750.00		1
22	WKBN	M-F 730p-8p	M-F 730p-8p		05/01/18 to 05/07/18	3x	MTWTF--				
	WKBN			Tu	05/01/18	:30	7:35 PM	TPOHDEWI1802	\$425.00		3
	WKBN			F	05/04/18	:30	7:54 PM	TPOHDEWI1802	\$425.00		1
	WKBN			M	05/07/18	:30	7:29 PM	TPOHDEWI1802	\$425.00		2
23	WKBN	Tue Hour 2 Prime	Tue Hour 2 Prime		04/30/18 to 05/06/18	1x	-T-----				
	WKBN			Tu	05/01/18	:30	9:48 PM	TPOHDEWI1802	\$400.00		1
24	WKBN	Fri Hour 2 Prime 9p-10p	Fri Hour 2 Prime 9p-		04/30/18 to 05/06/18	1x	----F--				
	WKBN			F	05/04/18	:30	9:37 PM	TPOHDEWI1802	\$475.00		1
25	WKBN	Sa Hour 3 Prime 10p-11p	Sa Hour 3 Prime 10p		04/30/18 to 05/06/18	1x	-----S-				
	WKBN			Sa	05/05/18	:30	10:29 PM	TPOHDEWI1802	\$125.00		1
26	WKBN	1st @ 11p M-F	1st @ 11p M-F		05/01/18 to 05/07/18	5x	MTWTF--				
	WKBN			Tu	05/01/18	:30	11:11 PM	TPOHDEWI1802	\$425.00		1

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Billing:

Billing Address:

SRCP Media
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	177
Product 1/2	512

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WKBN	1st @ 11p M-F	1st @ 11p M-F								
	WKBN			W	05/02/18	:30	11:13 PM	TPOHDEWI1802	\$425.00		2
	WKBN			Th	05/03/18	:30	11:30 PM	TPOHDEWI1802	\$425.00		3
	WKBN			F	05/04/18	:30	11:30 PM	TPOHDEWI1802	\$425.00		5
	WKBN			M	05/07/18	:30	11:12 PM	TPOHDEWI1802	\$425.00		4
27	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p								
					04/30/18 to 05/06/18	1x	-----S-				
	WKBN			Sa	05/05/18	:30	11:32 PM	TPOHDEWI1802	\$250.00		1
28	WKBN	LN Su 11p-1135p	LN Su 11p-1135p								
					04/30/18 to 05/06/18	1x	-----S				
	WKBN			Su	05/06/18	:30	11:09 PM	TPOHDEWI1802	\$250.00		1
Aired Spots				65							

<u>Gross Total</u>	\$18,110.00	
<u>Agency Commission</u>	\$2,716.50	
<u>Net Amount Due</u>	\$15,393.50	<u>Payment Terms 30 Days</u>

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