Third Quarter 2014
Issues Program List

Based upon WKNX TV's involvement in its community and input from community leaders, various organizations and managers, WKNX has determined that the following issues are the concerns of the community:

Environment:

WKNX gave airtime to encourage recycling and also aired PSA's on wildfire prevention.

Encouraging Children:

WKNX aired an episode of Edgemont which showed difficulties between a father and his child. WKNX also aired an episode of Edgemont about bullying and also aired PSA's on bullying and the pain it causes. WKNX also gave air time to encourage adoption from the foster care system.

Education:

WKNX ran spots to inform the community about Minority Education opportunities.

Health:

WKNX ran PSA's in an effort to inform viewers about signs of ADHD and gave time on asthma prevention.

Public Safety:

WKNX aired PSA's to inform viewers of child passenger safety and also gave air time to emergency preparation.

Community Issues:

WKNX aired PSA's on the role caregivers play and also gave airtime to highlight how food banks work collaboratively with their communities. WKNX aired PSA's on services to prevent homelessness.

Global Issues:

WKNX gave time to raise awareness of child trafficking, encouraging meaningful action to help protect children.

Third Quarter 2014
Issues/Programs List for
WKNX

The following list contains some of the most significant programming treatment of issues of community concern addressed by WKNX during the quarter. This list is not intended to be exhaustive.

Date	Program	Time/Duration	Issue	Description
07/01/14-07/31/14	PSA	45 -:15's (invoices attached)	**Community Issues:** Caregiver Assistance	The PSAs depict the many roles that caregivers play and how to better care for ourselves and our loved ones.
07/01/14-7/31/14	PSA	23 -1:00's (invoices attached)	**Public Safety:** Child Passenger	This PSAs encourage parents and caregivers with children ages under the age of twelve to find the right car seat for their child's age and size.
07/01/14-07/31/14	PSA	31 -:30's (invoices attached)	**Encouraging Children:** Bullying	This PSA aims to raise awareness about the seriousness of bullying.
07/01/14-07/31/14	PSA	23 -:30's (invoices attached)	**Health:** Asthma	This PSAs provide parents with new and simple tips on how to eliminate specific asthma triggers in order to reduce symptoms and help prevent asthma attacks.
07/01/14-07/31/14	PSA	23 -:30's (invoices attached)	**Environment** Recycling	This PSA encourages folks to recycle and give their garbage new life.
07/01/14-07/31/14	PSA	21 -:30's (invoices attached)	**Public Safety:** Emergency Prep	This PSA seeks to inform viewers about how they can prepare in advance in case of an emergency.
07/01/14-07/31/14	PSA	31 -:30's (invoices attached) 46 -:15's (invoices attached)	**Community Issues:** Hunger Prevention	These PSAs encourages viewers to help their local food banks solve hunger and they also highlight how food banks work collaboratively with their communities.
07/02/14-07/31/14	PSA	21 -:15's (invoices attached)	**Global Issues:** UNICEF	This PSA seeks to raise awareness about child trafficking and mobilize communities to take meaningful action to help protect children.

07/01/14-07/31/14	PSA	13 -:30's (invoices attached)	**Community Issues:** Volunteer Ministry	The Volunteer Ministry Center helps with permanent supportive housing for those who are homeless and provides services to prevent homelessness.
07/01/14-07/31/14	PSA	30 -:30's (invoices attached)	**Environment:** Wildfire Prevention	This PSA features outdoor enthusiast doing their part to prevent wildfires.
07/02/14-07/31/14	PSA	13 -:30's (invoices attached)	**Education:** Minority Education	The PSA highlights how UNCF has helped talented students earn college degrees.
7/11/14	Edgemont	30 minute program at 7:30am	**Encouraging Children:** Bullying	This episode of Edgemont shows an instance of bullying and how it is upsetting to many people in and around the incident.
08/01/14-08/31/14	PSA	43 -:15's (invoices attached)	**Community Issues:** Caregiver Assistance	The PSAs depict the many roles that caregivers play and how to better care for ourselves and the ones we love.
08/01/14-08/29/14	PSA	21 -1:00's (invoices attached)	**Public Safety:** Child Passenger	This PSAs encourage parents and caregivers with children ages under the age of twelve to find the right car seat for their child's age and size.
08/01/14-08/23/14	PSA	24 -:30's (invoices attached)	**Encouraging Children:** Bullying	This PSA aims to raise awareness about the seriousness of bullying.
08/01/14-08/29/14	PSA	21 -:30's (invoices attached)	**Health:** Asthma	This PSAs provide parents with new and simple tips on how to eliminate specific asthma triggers in order to reduce symptoms and help prevent asthma attacks.
08/01/14-08/29/14	PSA	21 -:30's (invoices attached)	**Environment:** Recycling	This PSA encourages folks to recycle and give their garbage new life.
08/01/14-08/28/14	PSA	22 -:30's (invoices attached)	**Public Safety:** Emergency Prep	This PSA seeks to inform viewers about how they can prepare in advance in case of an emergency.
08/01/14-08/30/14	PSA	21 -:30's (invoices	**Community Issues:**	These PSAs encourages viewers to help their local

		attached) 42 -:15's (invoices attached)	Hunger Prevention	food banks solve hunger and they also highlight how food banks work collaboratively with their communities.
08/01/14-08/31/14	PSA	23 -:15's (invoices attached)	**Global Issues:** UNICEF	This PSA seeks to raise awareness about child trafficking and mobilize communities to take meaningful action to help protect children.
08/01/14-08/30/14	PSA	32 -:30's (invoices attached)	**Environment:** Wildfire Prevention	This PSA features outdoor enthusiast doing their part to prevent wildfires.
08/01/14-08/28/14	PSA	13 -:30's (invoices attached)	**Education:** Minority Education	The PSA highlights how UNCF has helped talented students earn college degrees.
08/01/14-08/30/14	PSA	14 -:30's (invoices attached)	**Community Issues:** Volunteer Ministry	The Volunteer Ministry Center helps with permanent supportive housing for those who are homeless and provides services to prevent homelessness.
8/27/14	Edgemont	30 minute show at 7:30am	**Encouraging Children:** Fatherhood	In this episode of Edgemont, a character learns that his dad is cheating on his mom and is unhappy and hurt by this father. This is an example not being a good role model for a child.
09/01/14-09/30/14	PSA	40 -:15's (invoices attached)	**Community Issues:** Caregiver Assistance	The PSAs depict the many roles that caregivers play and how to better care for ourselves and the ones we love.
09/01/14-09/30/14	PSA	20 -:30's (invoices attached)	**Public Safety:** Emergency Prep	This PSA seeks to inform viewers about how they can prepare in advance in case of an emergency.
09/01/14-09/30/14	PSA	42 -:15's (invoices attached)	**Community Issues:** Hunger Prevention	These PSAs encourages viewers to help their local food banks solve hunger and they also highlight how food banks work collaboratively with their communities.
09/01/14-	PSA	28 -:30's	**Environment:**	This PSA features outdoor

09/30/14		(invoices attached)	Wildfire Prevention	enthusiast doing their part to prevent wildfires.
09/01/14-09/29/14	PSA	12 -:30's (invoices attached)	**Education:** Minority Education	The PSA highlights how UNCF has helped talented students earn college degrees.
09/01/14-09/29/14	PSA	13 -:30's (invoices attached)	**Community Issues:** Volunteer Ministry	The Volunteer Ministry Center helps with permanent supportive housing for those who are homeless and provides services to prevent homelessness.
09/01/14-09/30/14	PSA	31 -:30's (invoices attached)	**Encouraging Children:** Foster Care Adoption	This campaign issues a call to action to prospective families asking them to consider adopting a child from foster care.
09/13/14-09/27/14	PSA	12 -:30's (invoices attached)	**Health:** ADHD	This PSA builds awareness of ADHD symptoms and encourages mothers to watch for symptoms in their daughters and to speak with their doctor.
09/01/14-09/30/14	PSA	22 -:15's (invoices attached)	**Global Issues:** UNICEF	This PSA seeks to raise awareness about child trafficking and mobilize communities to take meaningful action to help protect children.

Fourth Quarter 2014 Preview
Issues Program List

Based upon WKNX TV's involvement in its community and input from community leaders, various organizations and managers, WKNX has determined that the following issues are the concerns of the community:

Environment:

WKNX will give airtime to encourage recycling and will also air PSA's on wildfire prevention.

Encouraging Children:

WKNX will air PSA's to encourage adoption from the foster care system.

Education:

WBXX will run spots to inform the community about Minority Education opportunities.

Health:

WKNX will air PSA's with information the warning signs of asthma and the symptoms of ADHD.

Public Safety:

WKNX will air PSA's to inform viewers of child passenger safety and also give air time to emergency preparation.

Community Issues:

WKNX will air PSA's on the role caregivers play and also give airtime to highlight how food banks work collaboratively with their communities. WKNX will also air PSA's on services to prevent homelessness.

Global Issues:

WKNX will give time to raise awareness of child trafficking, encouraging meaningful action to help protect children.

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 169750	Page: 1 of 3
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Caregiver Assistance	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
11	M - Su	05:00 am - 05:00 am	$0.00	43	*caregiver assistance*								
					09/01/14	M	02:11 am	:15	CNCG0018000	$0.00			
					09/02/14	T	10:12 am	:15	CNCG0018000	$0.00			
					09/02/14	T	06:40 pm	:15	CNCG0018000	$0.00			
					09/03/14	W	10:58 pm	:15	CNCG0018000	$0.00			
					09/04/14	Th	08:51 pm	:15	CNCG0018000	$0.00			
					09/05/14	F	06:42 pm	:15	CNCG0018000	$0.00			
					09/06/14	Sa	12:30 pm	:15	CNCG0018000	$0.00			
					09/06/14	Sa	02:30 am	:15	CNCG0018000	$0.00			
					09/07/14	Su	02:30 pm	:15	CNCG0018000	$0.00			
					09/07/14	Su	08:43 pm	:15	CNCG0018000	$0.00			
					09/08/14	M	10:12 am	:15	CNCG0018000	$0.00			
					09/08/14	M	11:30 pm	:15	CNCG0018000	$0.00			
					09/09/14	T	09:41 am	:15	CNCG0018000	$0.00			
					09/09/14	T	02:59 am	:15	CNCG0018000	$0.00			
					09/10/14	W	03:29 pm	:15	CNCG0018000	$0.00			
					09/11/14	Th	10:12 am	:15	CNCG0018000	$0.00			
					09/12/14	F	08:00 am	:15	CNCG0018000	$0.00			
					09/13/14	Sa	03:42 pm	:15	CNCG0018000	$0.00			
					09/14/14	Su	01:00 pm	:15	CNCG0018000	$0.00			
					09/14/14	Su	08:16 pm	:15	CNCG0018000	$0.00			
					09/15/14	M		:15		$0.00			C
					09/15/14	M		:15		$0.00			C

The KNOX WKNX

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Airtime Invoice

Invoice #: 169750	Page: 2 of 3
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Caregiver Assistance	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
11	M - Su	05:00 am - 05:00 am	$0.00	43	*caregiver assistance*								
					09/16/14	T	03:25 pm	:15	CNCG0018000	$0.00			
					09/16/14	T	12:58 am	:15	CNCG0018000	$0.00			
					09/17/14	W	11:21 am	:15	CNCG0018000	$0.00			
					09/18/14	Th	01:11 pm	:15	CNCG0018000	$0.00			
					09/19/14	F	08:57 pm	:15	CNCG0018000	$0.00			
					09/20/14	Sa	10:30 am	:15	CNCG0018000	$0.00			
					09/21/14	Su	07:30 am	:15	CNCG0018000	$0.00			
					09/21/14	Su	08:43 pm	:15	CNCG0018000	$0.00			
					09/22/14	M	08:29 am	:15	CNCG0018000	$0.00			
					09/23/14	T	01:43 am	:15	CNCG0018000	$0.00			
					09/24/14	W	07:36 pm	:15	CNCG0018000	$0.00			
					09/24/14	W	10:28 pm	:15	CNCG0018000	$0.00			
					09/25/14	Th	09:00 am	:15	CNCG0018000	$0.00			
					09/25/14	Th	02:30 am	:15	CNCG0018000	$0.00			
					09/26/14	F	06:32 am	:15	CNCG0018000	$0.00			
					09/27/14	Sa	06:29 am	:15	CNCG0018000	$0.00			
					09/28/14	Su	06:30 pm	:15	CNCG0018000	$0.00			
					09/28/14	Su		:15		$0.00			T
					09/29/14	M	11:53 pm	:15	CNCG0018000	$0.00			
					09/30/14	T	01:59 pm	:15	CNCG0018000	$0.00			
					09/30/14	T	08:57 pm	:15	CNCG0018000	$0.00			

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Airtime Invoice

Invoice #: 169750	Page: 3 of 3
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Caregiver Assistance	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	$0.00	43	Billed Spots: 40	Total Gross Billing	$0.00		$0.00	
				Agency Commission	$0.00	Special Handling:		
				Net Due	$0.00			

The KNOX WKNX

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Airtime Invoice

Invoice #: 169752	Page: 1 of 2
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Emergency Prep	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
15	M - Su	05:00 am - 05:00 am	$0.00	21	*Emergency Prep*								
					09/01/14	M	06:59 am	:30	CNHL0301000	$0.00			
					09/02/14	T	08:55 pm	:30	CNHL0301000	$0.00			
					09/03/14	W	06:34 am	:30	CNHL0301000	$0.00			
					09/04/14	Th	08:25 pm	:30	CNHL0301000	$0.00			
					09/05/14	F	04:55 pm	:30	CNHL0301000	$0.00			
					09/08/14	M	01:56 am	:30	CNHL0301000	$0.00			
					09/10/14	W	04:29 am	:30	CNHL0301000	$0.00			
					09/11/14	Th	02:29 am	:30	CNHL0301000	$0.00			
					09/13/14	Sa	09:54 am	:30	CNHL0301000	$0.00			
					09/14/14	Su	06:29 am	:30	CNHL0301000	$0.00			
					09/15/14	M		:30		$0.00			C
					09/15/14	M	07:29 am	:30	CNHL0301000	$0.00			
					09/17/14	W	08:15 pm	:30	CNHL0301000	$0.00			
					09/18/14	Th	06:14 am	:30	CNHL0301000	$0.00			
					09/21/14	Su	05:59 am	:30	CNHL0301000	$0.00			
					09/22/14	M	07:29 am	:30	CNHL0301000	$0.00			
					09/24/14	W	06:51 am	:30	CNHL0301000	$0.00			
					09/25/14	Th	05:22 am	:30	CNHL0301000	$0.00			
					09/26/14	F	05:48 am	:30	CNHL0301000	$0.00			
					09/28/14	Su	06:59 pm	:30	CNHL0301000	$0.00			
					09/30/14	T	01:10 pm	:30	CNHL0301000	$0.00			

The KNOX WKNX

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Airtime Invoice

Invoice #: 169752	Page: 2 of 2
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Emergency Prep	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	$0.00	21	Billed Spots: 20	Total Gross Billing	$0.00		$0.00	
				Agency Commission	$0.00	Special Handling:		
				Net Due	$0.00			

The KNOX WKNX

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Airtime Invoice

Invoice #: 169745	Page: 1 of 3
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	M - Sa	05:00 am - 05:00 am	$0.00	43	*Hunger Prevention*								
					09/01/14	M	06:52 pm	:15	CNAF0068000	$0.00			
					09/02/14	T	05:11 pm	:15	CNAF0068000	$0.00			
					09/02/14	T	02:11 am	:15	CNAF0068000	$0.00			
					09/03/14	W	07:59 am	:15	CNAF0068000	$0.00			
					09/03/14	W	10:12 am	:15	CNAF0068000	$0.00			
					09/04/14	Th	07:17 pm	:15	CNAF0068000	$0.00			
					09/05/14	F	11:56 am	:15	CNAF0068000	$0.00			
					09/05/14	F	07:58 pm	:15	CNAF0068000	$0.00			
					09/06/14	Sa	06:00 am	:15	CNAF0068000	$0.00			
					09/06/14	Sa	11:32 pm	:15	CNAF0068000	$0.00			
					09/08/14	M	06:42 pm	:15	CNAF0068000	$0.00			
					09/08/14	M	01:43 am	:15	CNAF0068000	$0.00			
					09/09/14	T	08:59 am	:15	CNAF0068000	$0.00			
					09/10/14	W	07:29 am	:15	CNAF0068000	$0.00			
					09/10/14	W	09:26 pm	:15	CNAF0068000	$0.00			
					09/11/14	Th	08:30 am	:15	CNAF0068000	$0.00			
					09/11/14	Th	01:43 am	:15	CNAF0068000	$0.00			
					09/13/14	Sa	05:25 am	:15	CNAF0068000	$0.00			
					09/13/14	Sa	06:12 pm	:15	CNAF0068000	$0.00			
					09/13/14	Sa	10:33 pm	:15	CNAF0068000	$0.00			
					09/15/14	M	06:23 am	:15	CNAF0068000	$0.00			
					09/15/14	M	01:43 am	:15	CNAF0068000	$0.00			

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Airtime Invoice

Invoice #: 169745	Page: 2 of 3
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	M - Sa	05:00 am - 05:00 am	$0.00	43	*Hunger Prevention*								
					09/16/14	T		:15		$0.00			C
					09/17/14	W	04:29 am	:15	CNAF0068000	$0.00			
					09/18/14	Th	09:48 pm	:15	CNAF0068000	$0.00			
					09/18/14	Th	01:43 am	:15	CNAF0068000	$0.00			
					09/19/14	F	09:00 am	:15	CNAF0068000	$0.00			
					09/19/14	F	02:00 pm	:15	CNAF0068000	$0.00			
					09/20/14	Sa	08:05 am	:15	CNAF0068000	$0.00			
					09/20/14	Sa	03:42 pm	:15	CNAF0068000	$0.00			
					09/22/14	M	01:30 am	:15	CNAF0068000	$0.00			
					09/23/14	T	07:36 pm	:15	CNAF0068000	$0.00			
					09/23/14	T	12:26 am	:15	CNAF0068000	$0.00			
					09/24/14	W	05:41 pm	:15	CNAF0068000	$0.00			
					09/24/14	W	12:57 am	:15	CNAF0068000	$0.00			
					09/25/14	Th	06:27 pm	:15	CNAF0068000	$0.00			
					09/26/14	F	07:30 am	:15	CNAF0068000	$0.00			
					09/26/14	F	01:43 am	:15	CNAF0068000	$0.00			
					09/27/14	Sa	06:00 am	:15	CNAF0068000	$0.00			
					09/27/14	Sa	12:59 pm	:15	CNAF0068000	$0.00			
					09/29/14	M	11:23 pm	:15	CNAF0068000	$0.00			
					09/30/14	T	08:29 am	:15	CNAF0068000	$0.00			
					09/30/14	T	02:30 am	:15	CNAF0068000	$0.00			

The KNOX WKNX

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Airtime Invoice

Invoice #: 169745	Page: 3 of 3
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	$0.00	43	Billed Spots: 42	Total Gross Billing	$0.00		$0.00	
				Agency Commission	$0.00	Special Handling:		
				Net Due	$0.00			

The KNOX WKNX

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Airtime Invoice

Invoice #: 169748	Page: 1 of 2
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Wildfire Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
16	Sa	07:00 am - 07:30 am	$0.00	8	*Wildfire Prevention*								
					09/06/14	Sa	07:10 am	:30	CNFF0108000H	$0.00			
					09/06/14	Sa	07:25 am	:30	CNFF0108000H	$0.00			
					09/13/14	Sa	07:10 am	:30	CNFF0108000H	$0.00			
					09/13/14	Sa	07:26 am	:30	CNFF0108000H	$0.00			
					09/20/14	Sa	07:11 am	:30	CNFF0108000H	$0.00			
					09/20/14	Sa	07:27 am	:30	CNFF0108000H	$0.00			
					09/27/14	Sa	07:10 am	:30	CNFF0108000H	$0.00			
					09/27/14	Sa	07:26 am	:30	CNFF0108000H	$0.00			
17	M - Su	05:00 am - 05:00 am	$0.00	21	*Wildfire Prevention*								
					09/01/14	M	09:45 am	:30	CNFF0110000H	$0.00			
					09/02/14	T	09:15 pm	:30	CNFF0110000H	$0.00			
					09/04/14	Th	09:15 pm	:30	CNFF0110000H	$0.00			
					09/05/14	F	08:25 pm	:30	CNFF0110000H	$0.00			
					09/06/14	Sa	11:20 am	:30	CNFF0110000H	$0.00			
					09/08/14	M	01:56 am	:30	CNFF0110000H	$0.00			
					09/09/14	T	03:29 am	:30	CNFF0110000H	$0.00			
					09/11/14	Th	01:56 am	:30	CNFF0110000H	$0.00			
					09/12/14	F	03:59 am	:30	CNFF0110000H	$0.00			
					09/14/14	Su	09:59 am	:30	CNFF0110000H	$0.00			
					09/15/14	M		:30		$0.00			C
					09/15/14	M	06:24 am	:30	CNFF0110000H	$0.00			
					09/16/14	T	05:58 am	:30	CNFF0110000H	$0.00			
					09/20/14	Sa	08:54 am	:30	CNFF0110000H	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 169748	Page: 2 of 2
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Wildfire Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:
Comments:			

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
17	M - Su	05:00 am - 05:00 am	$0.00	21	*Wildfire Prevention*								
					09/21/14	Su	06:59 am	:30	CNFF0110000H	$0.00			
					09/22/14	M	05:32 am	:30	CNFF0110000H	$0.00			
					09/23/14	T	02:29 am	:30	CNFF0110000H	$0.00			
					09/24/14	W	06:59 am	:30	CNFF0110000H	$0.00			
					09/25/14	Th	05:14 am	:30	CNFF0110000H	$0.00			
					09/27/14	Sa	06:59 am	:30	CNFF0110000H	$0.00			
					09/30/14	T	07:29 am	:30	CNFF0110000H	$0.00			
Total Scheduled For This Period:			**$0.00**	**29**	**Billed Spots: 28**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 169747	Page: 1 of 1
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/29/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Minority Education	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
14	M - Su	05:00 am - 05:00 am	$0.00	13	*Minority Education*								
					09/01/14	M	05:34 am	:30	CNUF0114000	$0.00			
					09/04/14	Th	05:15 pm	:30	CNUF0114000	$0.00			
					09/07/14	Su	09:59 am	:30	CNUF0114000	$0.00			
					09/10/14	W	02:59 am	:30	CNUF0114000	$0.00			
					09/11/14	Th	05:58 am	:30	CNUF0114000	$0.00			
					09/13/14	Sa	10:40 am	:30	CNUF0114000	$0.00			
					09/15/14	M		:30		$0.00			C
					09/15/14	M	06:51 am	:30	CNUF0114000	$0.00			
					09/17/14	W	01:40 am	:30	CNUF0114000	$0.00			
					09/23/14	T	05:34 am	:30	CNUF0114000	$0.00			
					09/24/14	W	06:32 am	:30	CNUF0114000	$0.00			
					09/25/14	Th	05:34 am	:30	CNUF0114000	$0.00			
					09/29/14	M	05:16 am	:30	CNUF0114000	$0.00			
Total Scheduled For This Period:			**$0.00**	**13**	**Billed Spots: 12**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 169753	Page: 1 of 1
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/29/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Volunteer Ministry	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
13	M - Su	05:00 am - 05:00 am	$0.00	13	*Volunteer Ministry Center*								
					09/01/14	M	09:15 am	:30	VMC30	$0.00			
					09/04/14	Th	10:26 pm	:30	VMC30	$0.00			
					09/05/14	F	06:34 am	:30	VMC30	$0.00			
					09/10/14	W	01:29 am	:30	VMC30	$0.00			
					09/12/14	F	02:29 am	:30	VMC30	$0.00			
					09/13/14	Sa	11:21 am	:30	VMC30	$0.00			
					09/18/14	Th	06:16 am	:30	VMC30	$0.00			
					09/19/14	F	03:59 am	:30	VMC30	$0.00			
					09/20/14	Sa	08:54 am	:30	VMC30	$0.00			
					09/25/14	Th	05:59 am	:30	VMC30	$0.00			
					09/27/14	Sa	05:29 am	:30	VMC30	$0.00			
					09/28/14	Su	03:59 pm	:30	VMC30	$0.00			
					09/29/14	M	05:14 am	:30	VMC30	$0.00			
Total Scheduled For This Period:			**$0.00**	**13**	**Billed Spots: 13**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 169746	Page: 1 of 2
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: UNICEF	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
12	M - Su	05:00 am - 05:00 am	$0.00	22	*UNICEF*								
					09/01/14	M	04:11 pm	:15	VYUC0074000H	$0.00			
					09/03/14	W	07:30 am	:15	VYUC0074000H	$0.00			
					09/04/14	Th	12:58 am	:15	VYUC0074000H	$0.00			
					09/06/14	Sa	03:41 pm	:15	VYUC0074000H	$0.00			
					09/07/14	Su	08:15 pm	:15	VYUC0074000H	$0.00			
					09/08/14	M	12:00 am	:15	VYUC0074000H	$0.00			
					09/09/14	T	11:30 pm	:15	VYUC0074000H	$0.00			
					09/10/14	W	12:58 am	:15	VYUC0074000H	$0.00			
					09/13/14	Sa	11:30 pm	:15	VYUC0074000H	$0.00			
					09/14/14	Su	11:00 am	:15	VYUC0074000H	$0.00			
					09/16/14	T	06:26 pm	:15	VYUC0074000H	$0.00			
					09/17/14	W	06:26 pm	:15	VYUC0074000H	$0.00			
					09/18/14	Th	08:28 pm	:15	VYUC0074000H	$0.00			
					09/20/14	Sa	05:29 am	:15	VYUC0074000H	$0.00			
					09/21/14	Su	07:30 pm	:15	VYUC0074000H	$0.00			
					09/22/14	M	01:43 am	:15	VYUC0074000H	$0.00			
					09/23/14	T	10:26 am	:15	VYUC0074000H	$0.00			
					09/26/14	F	11:56 am	:15	VYUC0074000H	$0.00			
					09/27/14	Sa	09:03 pm	:15	VYUC0074000H	$0.00			
					09/28/14	Su	06:00 pm	:15	VYUC0074000H	$0.00			
					09/29/14	M	08:58 pm	:15	VYUC0074000H	$0.00			
					09/30/14	T	04:30 am	:15	VYUC0074000H	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 169746	Page: 2 of 2
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: UNICEF	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	$0.00	22	Billed Spots: 22	Total Gross Billing	$0.00		$0.00	
				Agency Commission	$0.00	Special Handling:		
				Net Due	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
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Richmond VA 23228

Airtime Invoice

Invoice #: 169751	Page: 1 of 2
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Foster Care Adoption	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
24	Sa	07:00 am - 10:30 am	$0.00	9	*Foster Care Adoption*								
					09/13/14	Sa	09:41 am	:30	CNAU285000	$0.00			
					09/13/14	Sa	09:54 am	:30	CNAU285000	$0.00			
					09/13/14	Sa	10:10 am	:30	CNAU285000	$0.00			
					09/20/14	Sa	07:10 am	:30	CNAU285000	$0.00			
					09/20/14	Sa	07:26 am	:30	CNAU285000	$0.00			
					09/20/14	Sa	08:06 am	:30	CNAU285000	$0.00			
					09/27/14	Sa	07:11 am	:30	CNAU285000	$0.00			
					09/27/14	Sa	07:27 am	:30	CNAU285000	$0.00			
					09/27/14	Sa	07:59 am	:30	CNAU285000	$0.00			
25	M - Su	05:00 am - 05:00 am	$0.00	22	*Foster Care Adoption*								
					09/01/14	M	11:50 am	:30	CNAU285000	$0.00			
					09/02/14	T	06:22 am	:30	CNAU285000	$0.00			
					09/03/14	W	05:34 am	:30	CNAU285000	$0.00			
					09/04/14	Th	04:20 pm	:30	CNAU285000	$0.00			
					09/04/14	Th	06:50 pm	:30	CNAU285000	$0.00			
					09/08/14	M	12:45 am	:30	CNAU285000	$0.00			
					09/10/14	W	02:29 am	:30	CNAU285000	$0.00			
					09/11/14	Th	01:56 am	:30	CNAU285000	$0.00			
					09/12/14	F	04:29 am	:30	CNAU285000	$0.00			
					09/14/14	Su	05:29 am	:30	CNAU285000	$0.00			
					09/15/14	M	06:34 am	:30	CNAU285000	$0.00			
					09/15/14	M	06:59 am	:30	CNAU285000	$0.00			
					09/16/14	T	05:55 pm	:30	CNAU285000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 169751	Page: 2 of 2
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/01/14-09/30/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Foster Care Adoptior	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
25	M - Su	05:00 am - 05:00 am	$0.00	22	*Foster Care Adoption*								
					09/19/14	F	10:15 pm	:30	CNAU285000	$0.00			
					09/21/14	Su	06:29 am	:30	CNAU285000	$0.00			
					09/22/14	M	05:16 am	:30	CNAU285000	$0.00			
					09/24/14	W	06:48 am	:30	CNAU285000	$0.00			
					09/26/14	F	05:22 am	:30	CNAU285000	$0.00			
					09/27/14	Sa	05:59 am	:30	CNAU285000	$0.00			
					09/28/14	Su	08:10 pm	:30	CNAU285000	$0.00			
					09/29/14	M	08:59 am	:30	CNAU285000	$0.00			
					09/30/14	T	06:14 am	:30	CNAU285000	$0.00			
Total Scheduled For This Period:			**$0.00**	**31**	**Billed Spots: 31**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 169749	Page: 1 of 1
Date: 09/30/14	Month: September

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 09/13/14-09/27/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: ADHD	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
26	Sa	07:00 am - 10:30 am	$0.00	12	*ADHD*								
					09/13/14	Sa	07:26 am	:30	QSHR0022000	$0.00			
					09/13/14	Sa	08:54 am	:30	QSHR0022000	$0.00			
					09/13/14	Sa	09:40 am	:30	QSHR0022000	$0.00			
					09/13/14	Sa	10:24 am	:30	QSHR0022000	$0.00			
					09/20/14	Sa	07:11 am	:30	QSHR0022000	$0.00			
					09/20/14	Sa	07:26 am	:30	QSHR0022000	$0.00			
					09/20/14	Sa	07:59 am	:30	QSHR0022000	$0.00			
					09/20/14	Sa	08:05 am	:30	QSHR0022000	$0.00			
					09/27/14	Sa	07:11 am	:30	QSHR0022000	$0.00			
					09/27/14	Sa	07:12 am	:30	QSHR0022000	$0.00			
					09/27/14	Sa	07:26 am	:30	QSHR0022000	$0.00			
					09/27/14	Sa	08:06 am	:30	QSHR0022000	$0.00			
Total Scheduled For This Period:			**$0.00**	**12**	**Billed Spots: 12**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
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Airtime Invoice

Invoice #: 167776	Page: 1 of 3
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Caregiver Assistance	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
11	M - Su	05:00 am - 05:00 am	$0.00	44	*caregiver assistance*								
					08/01/14	F	11:37 pm	:15	CNCG0018000	$0.00			
					08/02/14	Sa	07:41 pm	:15	CNCG0018000	$0.00			
					08/02/14	Sa	02:30 am	:15	CNCG0018000	$0.00			
					08/03/14	Su	10:00 am	:15	CNCG0018000	$0.00			
					08/04/14	M	07:09 pm	:15	CNCG0018000	$0.00			
					08/05/14	T	04:56 pm	:15	CNCG0018000	$0.00			
					08/05/14	T	09:27 pm	:15	CNCG0018000	$0.00			
					08/06/14	W	09:10 am	:15	CNCG0018000	$0.00			
					08/07/14	Th	06:34 am	:15	CNCG0018000	$0.00			
					08/07/14	Th		:15		$0.00			T
					08/08/14	F	07:29 pm	:15	CNCG0018000	$0.00			
					08/09/14	Sa	01:30 pm	:15	CNCG0018000	$0.00			
					08/09/14	Sa	12:11 am	:15	CNCG0018000	$0.00			
					08/10/14	Su	11:42 pm	:15	CNCG0018000	$0.00			
					08/11/14	M	04:11 pm	:15	CNCG0018000	$0.00			
					08/11/14	M	06:42 pm	:15	CNCG0018000	$0.00			
					08/12/14	T	04:30 am	:15	CNCG0018000	$0.00			
					08/13/14	W	05:41 pm	:15	CNCG0018000	$0.00			
					08/13/14	W	09:47 pm	:15	CNCG0018000	$0.00			
					08/14/14	Th	04:26 pm	:15	CNCG0018000	$0.00			
					08/14/14	Th	07:21 pm	:15	CNCG0018000	$0.00			
					08/15/14	F	05:00 am	:15	CNCG0018000	$0.00			

The KNOX WKNX

Remit to:
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3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167776	Page: 2 of 3
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Caregiver Assistance	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
11	M - Su	05:00 am - 05:00 am	$0.00	44	*caregiver assistance*								
					08/16/14	Sa	10:08 pm	:15	CNCG0018000	$0.00			
					08/17/14	Su	08:16 pm	:15	CNCG0018000	$0.00			
					08/18/14	M	10:40 am	:15	CNCG0018000	$0.00			
					08/19/14	T	11:25 am	:15	CNCG0018000	$0.00			
					08/19/14	T	11:20 pm	:15	CNCG0018000	$0.00			
					08/20/14	W	01:43 pm	:15	CNCG0018000	$0.00			
					08/21/14	Th	12:22 pm	:15	CNCG0018000	$0.00			
					08/22/14	F	07:28 pm	:15	CNCG0018000	$0.00			
					08/22/14	F	07:49 pm	:15	CNCG0018000	$0.00			
					08/23/14	Sa	06:30 am	:15	CNCG0018000	$0.00			
					08/24/14	Su	01:30 pm	:15	CNCG0018000	$0.00			
					08/24/14	Su	12:42 am	:15	CNCG0018000	$0.00			
					08/25/14	M	07:47 am	:15	CNCG0018000	$0.00			
					08/25/14	M	11:37 pm	:15	CNCG0018000	$0.00			
					08/26/14	T	09:27 pm	:15	CNCG0018000	$0.00			
					08/26/14	T	05:00 am	:15	CNCG0018000	$0.00			
					08/27/14	W	06:34 am	:15	CNCG0018000	$0.00			
					08/28/14	Th	06:27 pm	:15	CNCG0018000	$0.00			
					08/29/14	F	06:16 am	:15	CNCG0018000	$0.00			
					08/30/14	Sa	04:00 am	:15	CNCG0018000	$0.00			
					08/31/14	Su	01:30 pm	:15	CNCG0018000	$0.00			
					08/31/14	Su	09:12 pm	:15	CNCG0018000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167776	Page: 3 of 3
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Caregiver Assistance	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	**$0.00**	**44**	**Billed Spots: 43**	**Total Gross Billing**	**$0.00**			
				Agency Commission	**$0.00**			
				Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167771	Page: 1 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Child Passenger	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
18	M - F	07:30 am - 08:00 am	$0.00	21	*Child Passenger*								
					08/01/14	F	07:45 am	1:00	CNH0040000	$0.00			
					08/04/14	M	07:56 am	1:00	CNH0040000	$0.00			
					08/05/14	T	07:56 am	1:00	CNH0040000	$0.00			
					08/06/14	W	07:56 am	1:00	CNH0040000	$0.00			
					08/07/14	Th	07:56 am	1:00	CNH0040000	$0.00			
					08/08/14	F	07:56 am	1:00	CNH0040000	$0.00			
					08/11/14	M	07:55 am	1:00	CNH0040000	$0.00			
					08/12/14	T	07:56 am	1:00	CNH0040000	$0.00			
					08/13/14	W	07:45 am	1:00	CNH0040000	$0.00			
					08/14/14	Th	07:46 am	1:00	CNH0040000	$0.00			
					08/15/14	F	07:46 am	1:00	CNH0040000	$0.00			
					08/18/14	M	07:46 am	1:00	CNH0040000	$0.00			
					08/19/14	T	07:56 am	1:00	CNH0040000	$0.00			
					08/20/14	W	07:46 am	1:00	CNH0040000	$0.00			
					08/21/14	Th	07:46 am	1:00	CNH0040000	$0.00			
					08/22/14	F	07:56 am	1:00	CNH0040000	$0.00			
					08/25/14	M	07:46 am	1:00	CNH0040000	$0.00			
					08/26/14	T	07:56 am	1:00	CNH0040000	$0.00			
					08/27/14	W	07:56 am	1:00	CNH0040000	$0.00			
					08/28/14	Th	07:56 am	1:00	CNH0040000	$0.00			
					08/29/14	F	07:56 am	1:00	CNH0040000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167771	Page: 2 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Child Passenger	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	**$0.00**	**21**	**Billed Spots: 21**	**Total Gross Billing**	**$0.00**			
				Agency Commission	**$0.00**			
				Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167770	Page: 1 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Bullying	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
10	M - Sa	07:00 am - 07:30 am	$0.00	8	*bullying*								
					08/02/14	Sa	07:10 am	:30	CNBU0020000	$0.00			
					08/02/14	Sa	07:26 am	:30	CNBU0020000	$0.00			
					08/09/14	Sa	07:11 am	:30	CNBU0020000	$0.00			
					08/09/14	Sa	07:26 am	:30	CNBU0020000	$0.00			
					08/16/14	Sa	07:10 am	:30	CNBU0020000	$0.00			
					08/16/14	Sa	07:25 am	:30	CNBU0020000	$0.00			
					08/23/14	Sa	07:12 am	:30	CNBU0020000	$0.00			
					08/23/14	Sa	07:27 am	:30	CNBU0020000	$0.00			
22	M - F	07:30 am - 08:00 am	$0.00	16	*Bullying*								
					08/01/14	F	07:55 am	:30	CNBU0020000	$0.00			
					08/04/14	M	07:46 am	:30	CNBU0020000	$0.00			
					08/05/14	T	07:46 am	:30	CNBU0020000	$0.00			
					08/06/14	W	07:45 am	:30	CNBU0020000	$0.00			
					08/07/14	Th	07:56 am	:30	CNBU0020000	$0.00			
					08/08/14	F	07:55 am	:30	CNBU0020000	$0.00			
					08/11/14	M	07:46 am	:30	CNBU0020000	$0.00			
					08/12/14	T	07:46 am	:30	CNBU0020000	$0.00			
					08/13/14	W	07:56 am	:30	CNBU0020000	$0.00			
					08/14/14	Th	07:56 am	:30	CNBU0020000	$0.00			
					08/15/14	F	07:55 am	:30	CNBU0020000	$0.00			
					08/18/14	M	07:56 am	:30	CNBU0020000	$0.00			
					08/19/14	T	07:55 am	:30	CNBU0020000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167770	Page: 2 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Bullying	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
22	M - F	07:30 am - 08:00 am	$0.00	16	*Bullying*								
					08/20/14	W	07:47 am	:30	CNBU0020000	$0.00			
					08/21/14	Th	07:56 am	:30	CNBU0020000	$0.00			
					08/22/14	F	07:45 am	:30	CNBU0020000	$0.00			
Total Scheduled For This Period:			**$0.00**	**24**	**Billed Spots: 24**				**Total Gross Billing**	**$0.00**			

Agency Commission	**$0.00**
Net Due	**$0.00**

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167773	Page: 1 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Asthma	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
20	M - F	07:30 am - 08:00 am	$0.00	21	*Asthma*								
					08/01/14	F	07:56 am	:30	CNAS0040000	$0.00			
					08/04/14	M	07:46 am	:30	CNAS0040000	$0.00			
					08/05/14	T	07:47 am	:30	CNAS0040000	$0.00			
					08/06/14	W	07:46 am	:30	CNAS0040000	$0.00			
					08/07/14	Th	07:55 am	:30	CNAS0040000	$0.00			
					08/08/14	F	07:46 am	:30	CNAS0040000	$0.00			
					08/11/14	M	07:46 am	:30	CNAS0040000	$0.00			
					08/12/14	T	07:45 am	:30	CNAS0040000	$0.00			
					08/13/14	W	07:56 am	:30	CNAS0040000	$0.00			
					08/14/14	Th	07:47 am	:30	CNAS0040000	$0.00			
					08/15/14	F	07:57 am	:30	CNAS0040000	$0.00			
					08/18/14	M	07:56 am	:30	CNAS0040000	$0.00			
					08/19/14	T	07:45 am	:30	CNAS0040000	$0.00			
					08/20/14	W	07:55 am	:30	CNAS0040000	$0.00			
					08/21/14	Th	07:45 am	:30	CNAS0040000	$0.00			
					08/22/14	F	07:46 am	:30	CNAS0040000	$0.00			
					08/25/14	M	07:46 am	:30	CNAS0040000	$0.00			
					08/26/14	T	07:46 am	:30	CNAS0040000	$0.00			
					08/27/14	W	07:45 am	:30	CNAS0040000	$0.00			
					08/28/14	Th	07:46 am	:30	CNAS0040000	$0.00			
					08/29/14	F	07:46 am	:30	CNAS0040000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167773	Page: 2 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Asthma	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	**$0.00**	**21**	**Billed Spots: 21**	**Total Gross Billing**	**$0.00**			

Agency Commission	**$0.00**
Net Due	**$0.00**

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167774	Page: 1 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Recycling	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
19	M - F	07:30 am - 08:00 am	$0.00	21	*Recycling*								
					08/01/14	F	07:56 am	:30	CNRC0012000	$0.00			
					08/04/14	M	07:45 am	:30	CNRC0012000	$0.00			
					08/05/14	T	07:46 am	:30	CNRC0012000	$0.00			
					08/06/14	W	07:47 am	:30	CNRC0012000	$0.00			
					08/07/14	Th	07:45 am	:30	CNRC0012000	$0.00			
					08/08/14	F	07:46 am	:30	CNRC0012000	$0.00			
					08/11/14	M	07:47 am	:30	CNRC0012000	$0.00			
					08/12/14	T	07:55 am	:30	CNRC0012000	$0.00			
					08/13/14	W	07:47 am	:30	CNRC0012000	$0.00			
					08/14/14	Th	07:45 am	:30	CNRC0012000	$0.00			
					08/15/14	F	07:56 am	:30	CNRC0012000	$0.00			
					08/18/14	M	07:55 am	:30	CNRC0012000	$0.00			
					08/19/14	T	07:46 am	:30	CNRC0012000	$0.00			
					08/20/14	W	07:45 am	:30	CNRC0012000	$0.00			
					08/21/14	Th	07:55 am	:30	CNRC0012000	$0.00			
					08/22/14	F	07:56 am	:30	CNRC0012000	$0.00			
					08/25/14	M	07:57 am	:30	CNRC0012000	$0.00			
					08/26/14	T	07:46 am	:30	CNRC0012000	$0.00			
					08/27/14	W	07:46 am	:30	CNRC0012000	$0.00			
					08/28/14	Th	07:47 am	:30	CNRC0012000	$0.00			
					08/29/14	F	07:47 am	:30	CNRC0012000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167774	Page: 2 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Recycling	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	**$0.00**	**21**	**Billed Spots: 21**	**Total Gross Billing**	**$0.00**			
				Agency Commission	**$0.00**			
				Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167775	Page: 1 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Emergency Prep	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
15	M - Su	05:00 am - 05:00 am	$0.00	22	*Emergency Prep*								
					08/01/14	F	02:56 am	:30	CNHL0301000	$0.00			
					08/02/14	Sa	10:14 am	:30	CNHL0301000	$0.00			
					08/04/14	M	08:40 am	:30	CNHL0301000	$0.00			
					08/05/14	T	10:21 am	:30	CNHL0301000	$0.00			
					08/06/14	W	09:47 am	:30	CNHL0301000	$0.00			
					08/07/14	Th	05:15 pm	:30	CNHL0301000	$0.00			
					08/08/14	F	07:56 am	:30	CNHL0301000	$0.00			
					08/11/14	M	06:40 pm	:30	CNHL0301000	$0.00			
					08/12/14	T	06:34 am	:30	CNHL0301000	$0.00			
					08/13/14	W	06:59 am	:30	CNHL0301000	$0.00			
					08/14/14	Th	06:22 am	:30	CNHL0301000	$0.00			
					08/15/14	F	06:22 am	:30	CNHL0301000	$0.00			
					08/18/14	M	06:49 am	:30	CNHL0301000	$0.00			
					08/19/14	T	11:48 pm	:30	CNHL0301000	$0.00			
					08/21/14	Th	06:51 am	:30	CNHL0301000	$0.00			
					08/22/14	F	05:51 am	:30	CNHL0301000	$0.00			
					08/23/14	Sa	11:38 pm	:30	CNHL0301000	$0.00			
					08/25/14	M	08:40 am	:30	CNHL0301000	$0.00			
					08/25/14	M	12:55 pm	:30	CNHL0301000	$0.00			
					08/25/14	M	06:57 pm	:30	CNHL0301000	$0.00			
					08/26/14	T	11:16 pm	:30	CNHL0301000	$0.00			
					08/28/14	Th	06:59 am	:30	CNHL0301000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167775	Page: 2 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Emergency Prep	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	**$0.00**	**22**	**Billed Spots: 22**	**Total Gross Billing**	**$0.00**			

Agency Commission	**$0.00**
Net Due	**$0.00**

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167780	Page: 1 of 4
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	M - Sa	05:00 am - 05:00 am	$0.00	43	*Hunger Prevention*								
					08/01/14	F	01:42 am	:15	CNAF0068000	$0.00			
					08/02/14	Sa	06:59 am	:15	CNAF0068000	$0.00			
					08/02/14	Sa	04:11 pm	:15	CNAF0068000	$0.00			
					08/04/14	M	05:41 pm	:15	CNAF0068000	$0.00			
					08/04/14	M	05:47 pm	:15	CNAF0068000	$0.00			
					08/05/14	T	10:12 am	:15	CNAF0068000	$0.00			
					08/05/14	T	11:25 am	:15	CNAF0068000	$0.00			
					08/06/14	W		:15		$0.00			T
					08/07/14	Th	04:56 pm	:15	CNAF0068000	$0.00			
					08/07/14	Th	09:26 pm	:15	CNAF0068000	$0.00			
					08/08/14	F	04:26 pm	:15	CNAF0068000	$0.00			
					08/09/14	Sa	06:30 am	:15	CNAF0068000	$0.00			
					08/09/14	Sa	01:59 am	:15	CNAF0068000	$0.00			
					08/11/14	M	12:23 pm	:15	CNAF0068000	$0.00			
					08/11/14	M	04:00 pm	:15	CNAF0068000	$0.00			
					08/11/14	M	03:29 am	:15	CNAF0068000	$0.00			
					08/12/14	T	09:26 pm	:15	CNAF0068000	$0.00			
					08/13/14	W	10:12 am	:15	CNAF0068000	$0.00			
					08/14/14	Th	09:57 pm	:15	CNAF0068000	$0.00			
					08/15/14	F	08:13 am	:15	CNAF0068000	$0.00			
					08/15/14	F	11:25 am	:15	CNAF0068000	$0.00			
					08/16/14	Sa	06:30 am	:15	CNAF0068000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167780	Page: 2 of 4
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	M - Sa	05:00 am - 05:00 am	$0.00	43	*Hunger Prevention*								
					08/16/14	Sa	09:00 am	:15	CNAF0068000	$0.00			
					08/18/14	M	05:41 pm	:15	CNAF0068000	$0.00			
					08/18/14	M	06:40 pm	:15	CNAF0068000	$0.00			
					08/19/14	T	11:21 pm	:15	CNAF0068000	$0.00			
					08/20/14	W	11:17 pm	:15	CNAF0068000	$0.00			
					08/21/14	Th	07:10 pm	:15	CNAF0068000	$0.00			
					08/21/14	Th	02:11 am	:15	CNAF0068000	$0.00			
					08/22/14	F	08:47 pm	:15	CNAF0068000	$0.00			
					08/22/14	F	11:37 pm	:15	CNAF0068000	$0.00			
					08/23/14	Sa	05:26 pm	:15	CNAF0068000	$0.00			
					08/23/14	Sa	01:11 am	:15	CNAF0068000	$0.00			
					08/25/14	M	05:11 pm	:15	CNAF0068000	$0.00			
					08/26/14	T	09:55 am	:15	CNAF0068000	$0.00			
					08/27/14	W	01:28 pm	:15	CNAF0068000	$0.00			
					08/27/14	W	06:42 pm	:15	CNAF0068000	$0.00			
					08/28/14	Th	05:34 am	:15	CNAF0068000	$0.00			
					08/28/14	Th	10:20 am	:15	CNAF0068000	$0.00			
					08/29/14	F	06:15 am	:15	CNAF0068000	$0.00			
					08/29/14	F	09:17 am	:15	CNAF0068000	$0.00			
					08/30/14	Sa	06:27 pm	:15	CNAF0068000	$0.00			
					08/30/14	Sa	10:08 pm	:15	CNAF0068000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167780	Page: 3 of 4
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
9	M - Sa	07:00 am - 07:30 am	$0.00	6	*hunger prevention*								
					08/02/14	Sa	07:10 am	:30	CNAF0195000	$0.00			
					08/02/14	Sa	07:11 am	:30	CNAF0195000	$0.00			
					08/09/14	Sa	07:11 am	:30	CNAF0195000	$0.00			
					08/09/14	Sa	07:27 am	:30	CNAF0195000	$0.00			
					08/16/14	Sa	07:11 am	:30	CNAF0195000	$0.00			
					08/16/14	Sa	07:26 am	:30	CNAF0195000	$0.00			
21	M - F	07:30 am - 08:00 am	$0.00	15	*Hunger Prevention*								
					08/01/14	F	07:46 am	:30	CNAF0195000	$0.00			
					08/04/14	M	07:55 am	:30	CNAF0195000	$0.00			
					08/05/14	T	07:55 am	:30	CNAF0195000	$0.00			
					08/06/14	W	07:46 am	:30	CNAF0195000	$0.00			
					08/07/14	Th	07:46 am	:30	CNAF0195000	$0.00			
					08/08/14	F	07:45 am	:30	CNAF0195000	$0.00			
					08/11/14	M	07:45 am	:30	CNAF0195000	$0.00			
					08/12/14	T	07:46 am	:30	CNAF0195000	$0.00			
					08/13/14	W	07:46 am	:30	CNAF0195000	$0.00			
					08/14/14	Th	07:57 am	:30	CNAF0195000	$0.00			
					08/15/14	F	07:56 am	:30	CNAF0195000	$0.00			
					08/18/14	M	07:46 am	:30	CNAF0195000	$0.00			
					08/19/14	T	07:47 am	:30	CNAF0195000	$0.00			
					08/20/14	W	07:56 am	:30	CNAF0195000	$0.00			
					08/21/14	Th	07:56 am	:30	CNAF0195000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167780	Page: 4 of 4
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	$0.00	64	Billed Spots: 63	Total Gross Billing	$0.00			

Agency Commission	$0.00
Net Due	$0.00

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167779	Page: 1 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: UNICEF	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
12	M - Su	05:00 am - 05:00 am	$0.00	23	*UNICEF*								
					08/01/14	F	10:22 am	:15	VYUC0074000H	$0.00			
					08/02/14	Sa	11:33 pm	:15	VYUC0074000H	$0.00			
					08/03/14	Su	09:00 am	:15	VYUC0074000H	$0.00			
					08/04/14	M	10:42 am	:15	VYUC0074000H	$0.00			
					08/06/14	W	05:41 pm	:15	VYUC0074000H	$0.00			
					08/07/14	Th	10:20 am	:15	VYUC0074000H	$0.00			
					08/09/14	Sa	09:00 am	:15	VYUC0074000H	$0.00			
					08/10/14	Su	07:43 pm	:15	VYUC0074000H	$0.00			
					08/11/14	M	11:56 am	:15	VYUC0074000H	$0.00			
					08/12/14	T	08:42 am	:15	VYUC0074000H	$0.00			
					08/13/14	W	12:58 am	:15	VYUC0074000H	$0.00			
					08/16/14	Sa	05:27 am	:15	VYUC0074000H	$0.00			
					08/17/14	Su	06:30 pm	:15	VYUC0074000H	$0.00			
					08/18/14	M	06:15 am	:15	VYUC0074000H	$0.00			
					08/19/14	T	09:15 pm	:15	VYUC0074000H	$0.00			
					08/22/14	F	05:00 am	:15	VYUC0074000H	$0.00			
					08/23/14	Sa	09:00 am	:15	VYUC0074000H	$0.00			
					08/24/14	Su	06:30 am	:15	VYUC0074000H	$0.00			
					08/25/14	M	02:12 am	:15	VYUC0074000H	$0.00			
					08/27/14	W	02:30 pm	:15	VYUC0074000H	$0.00			
					08/29/14	F	10:42 am	:15	VYUC0074000H	$0.00			
					08/30/14	Sa	05:11 am	:15	VYUC0074000H	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167779	Page: 2 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: UNICEF	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
12	M - Su	05:00 am - 05:00 am	$0.00	23	*UNICEF* 08/31/14	Su	03:00 pm	:15	VYUC0074000H	$0.00			
Total Scheduled For This Period:			**$0.00**	**23**	**Billed Spots: 23**				**Total Gross Billing**	**$0.00**			

Agency Commission	**$0.00**
Net Due	**$0.00**

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167777	Page: 1 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Wildfire Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
16	Sa	07:00 am - 07:30 am	$0.00	10	*Wildfire Prevention*								
					08/02/14	Sa	07:11 am	:30	CNFF0108000H	$0.00			
					08/02/14	Sa	07:27 am	:30	CNFF0108000H	$0.00			
					08/09/14	Sa	07:10 am	:30	CNFF0108000H	$0.00			
					08/09/14	Sa	07:26 am	:30	CNFF0108000H	$0.00			
					08/16/14	Sa	07:11 am	:30	CNFF0108000H	$0.00			
					08/16/14	Sa	07:26 am	:30	CNFF0108000H	$0.00			
					08/23/14	Sa	07:11 am	:30	CNFF0108000H	$0.00			
					08/23/14	Sa	07:26 am	:30	CNFF0108000H	$0.00			
					08/30/14	Sa	07:10 am	:30	CNFF0108000H	$0.00			
					08/30/14	Sa	07:25 am	:30	CNFF0108000H	$0.00			
17	M - Su	05:00 am - 05:00 am	$0.00	22	*Wildfire Prevention*								
					08/01/14	F	06:14 am	:30	CNFF0110000H	$0.00			
					08/02/14	Sa	03:29 am	:30	CNFF0110000H	$0.00			
					08/04/14	M	05:15 pm	:30	CNFF0110000H	$0.00			
					08/05/14	T	09:10 am	:30	CNFF0110000H	$0.00			
					08/06/14	W	05:17 pm	:30	CNFF0110000H	$0.00			
					08/07/14	Th	05:17 pm	:30	CNFF0110000H	$0.00			
					08/08/14	F	08:11 am	:30	CNFF0110000H	$0.00			
					08/11/14	M	06:58 am	:30	CNFF0110000H	$0.00			
					08/12/14	T	11:20 pm	:30	CNFF0110000H	$0.00			
					08/13/14	W	06:16 am	:30	CNFF0110000H	$0.00			
					08/14/14	Th	07:55 am	:30	CNFF0110000H	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167777	Page: 2 of 2
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Wildfire Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
17	M - Su	05:00 am - 05:00 am	$0.00	22	*Wildfire Prevention*								
					08/15/14	F	06:58 am	:30	CNFF0110000H	$0.00			
					08/18/14	M	06:58 am	:30	CNFF0110000H	$0.00			
					08/19/14	T	07:46 am	:30	CNFF0110000H	$0.00			
					08/21/14	Th	07:47 am	:30	CNFF0110000H	$0.00			
					08/22/14	F	06:51 am	:30	CNFF0110000H	$0.00			
					08/23/14	Sa	10:04 pm	:30	CNFF0110000H	$0.00			
					08/25/14	M	06:51 am	:30	CNFF0110000H	$0.00			
					08/25/14	M	12:22 pm	:30	CNFF0110000H	$0.00			
					08/26/14	T	05:46 pm	:30	CNFF0110000H	$0.00			
					08/28/14	Th	05:14 am	:30	CNFF0110000H	$0.00			
					08/30/14	Sa	09:17 pm	:30	CNFF0110000H	$0.00			
Total Scheduled For This Period:			**$0.00**	**32**	**Billed Spots: 32**				**Total Gross Billing**	**$0.00**			

Agency Commission	**$0.00**
Net Due	**$0.00**

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167778	Page: 1 of 1
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Minority Education	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
14	M - Su	05:00 am - 05:00 am	$0.00	13	*Minority Education*								
					08/01/14	F	02:27 am	:30	CNUF0114000	$0.00			
					08/04/14	M	06:59 am	:30	CNUF0114000	$0.00			
					08/07/14	Th	05:24 am	:30	CNUF0114000	$0.00			
					08/08/14	F	01:42 am	:30	CNUF0114000	$0.00			
					08/11/14	M	08:50 pm	:30	CNUF0114000	$0.00			
					08/13/14	W	12:50 am	:30	CNUF0114000	$0.00			
					08/15/14	F	12:45 am	:30	CNUF0114000	$0.00			
					08/18/14	M	11:21 pm	:30	CNUF0114000	$0.00			
					08/23/14	Sa	09:50 pm	:30	CNUF0114000	$0.00			
					08/24/14	Su	08:15 pm	:30	CNUF0114000	$0.00			
					08/26/14	T	05:14 am	:30	CNUF0114000	$0.00			
					08/27/14	W	07:29 am	:30	CNUF0114000	$0.00			
					08/28/14	Th	06:58 am	:30	CNUF0114000	$0.00			
Total Scheduled For This Period:			**$0.00**	**13**	**Billed Spots: 13**				**Total Gross Billing**	**$0.00**			

Agency Commission	**$0.00**
Net Due	**$0.00**

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 167772	Page: 1 of 1
Date: 08/31/14	Month: August

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 08/01/14-08/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Volunteer Ministry	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
13	M - Su	05:00 am - 05:00 am	$0.00	14	*Volunteer Ministry Center*								
					08/01/14	F	09:11 am	:30	VMC30	$0.00			
					08/03/14	Su	10:51 pm	:30	VMC30	$0.00			
					08/04/14	M	02:56 am	:30	VMC30	$0.00			
					08/06/14	W	08:57 pm	:30	VMC30	$0.00			
					08/07/14	Th	06:52 pm	:30	VMC30	$0.00			
					08/12/14	T	11:46 pm	:30	VMC30	$0.00			
					08/13/14	W	06:34 am	:30	VMC30	$0.00			
					08/14/14	Th	11:21 pm	:30	VMC30	$0.00			
					08/19/14	T	08:16 pm	:30	VMC30	$0.00			
					08/22/14	F	02:12 am	:30	VMC30	$0.00			
					08/24/14	Su	11:57 pm	:30	VMC30	$0.00			
					08/25/14	M	10:20 am	:30	VMC30	$0.00			
					08/29/14	F	06:59 am	:30	VMC30	$0.00			
					08/30/14	Sa	08:37 pm	:30	VMC30	$0.00			
Total Scheduled For This Period:			**$0.00**	**14**	**Billed Spots: 14**				**Total Gross Billing**	**$0.00**			
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166246	Page: 1 of 3
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Caregiver Assistance	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
11	M - Su	05:00 am - 05:00 am	$0.00	45	*caregiver assistance*								
					07/01/14	T	06:10 pm	:15	CNCG0018000	$0.00			
					07/01/14	T	08:28 pm	:15	CNCG0018000	$0.00			
					07/02/14	W	07:30 am	:15	CNCG0018000	$0.00			
					07/02/14	W	07:16 pm	:15	CNCG0018000	$0.00			
					07/03/14	Th	04:30 am	:15	CNCG0018000	$0.00			
					07/04/14	F	10:42 am	:15	CNCG0018000	$0.00			
					07/04/14	F	04:56 pm	:15	CNCG0018000	$0.00			
					07/05/14	Sa	03:00 am	:15	CNCG0018000	$0.00			
					07/06/14	Su	06:30 am	:15	CNCG0018000	$0.00			
					07/07/14	M	03:30 am	:15	CNCG0018000	$0.00			
					07/07/14	M	04:00 am	:15	CNCG0018000	$0.00			
					07/08/14	T	12:24 pm	:15	CNCG0018000	$0.00			
					07/08/14	T	10:13 pm	:15	CNCG0018000	$0.00			
					07/09/14	W	12:21 pm	:15	CNCG0018000	$0.00			
					07/10/14	Th	01:13 pm	:15	CNCG0018000	$0.00			
					07/11/14	F	09:47 pm	:15	CNCG0018000	$0.00			
					07/11/14	F	11:35 pm	:15	CNCG0018000	$0.00			
					07/12/14	Sa	02:00 am	:15	CNCG0018000	$0.00			
					07/13/14	Su	10:00 am	:15	CNCG0018000	$0.00			
					07/14/14	M	12:26 am	:15	CNCG0018000	$0.00			
					07/14/14	M	02:11 am	:15	CNCG0018000	$0.00			
					07/15/14	T	04:56 pm	:15	CNCG0018000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166246	Page: 2 of 3
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Caregiver Assistance	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
11	M - Su	05:00 am - 05:00 am	$0.00	45	*caregiver assistance*								
					07/16/14	W	01:43 pm	:15	CNCG0018000	$0.00			
					07/17/14	Th	07:47 am	:15	CNCG0018000	$0.00			
					07/18/14	F	10:52 am	:15	CNCG0018000	$0.00			
					07/19/14	Sa	07:00 am	:15	CNCG0018000	$0.00			
					07/19/14	Sa	03:41 pm	:15	CNCG0018000	$0.00			
					07/20/14	Su	01:00 pm	:15	CNCG0018000	$0.00			
					07/20/14	Su	02:00 pm	:15	CNCG0018000	$0.00			
					07/21/14	M	09:41 am	:15	CNCG0018000	$0.00			
					07/21/14	M	03:59 pm	:15	CNCG0018000	$0.00			
					07/22/14	T	06:12 pm	:15	CNCG0018000	$0.00			
					07/23/14	W	03:30 pm	:15	CNCG0018000	$0.00			
					07/24/14	Th	01:10 pm	:15	CNCG0018000	$0.00			
					07/24/14	Th	05:16 pm	:15	CNCG0018000	$0.00			
					07/25/14	F	07:49 pm	:15	CNCG0018000	$0.00			
					07/26/14	Sa	03:41 pm	:15	CNCG0018000	$0.00			
					07/27/14	Su	06:00 am	:15	CNCG0018000	$0.00			
					07/27/14	Su	08:43 pm	:15	CNCG0018000	$0.00			
					07/28/14	M	10:59 pm	:15	CNCG0018000	$0.00			
					07/28/14	M	12:38 am	:15	CNCG0018000	$0.00			
					07/29/14	T	10:22 am	:15	CNCG0018000	$0.00			
					07/30/14	W	06:10 pm	:15	CNCG0018000	$0.00			
					07/31/14	Th	05:40 pm	:15	CNCG0018000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166246	Page: 3 of 3
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Caregiver Assistance	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
11	M - Su	05:00 am - 05:00 am	$0.00	45	*caregiver assistance* 07/31/14	Th	01:52 am	:15	CNCG0018000	$0.00			
Total Scheduled For This Period:			$0.00	45	Billed Spots: 45				Total Gross Billing	$0.00		$0.00	
									Agency Commission	$0.00			
									Net Due	$0.00			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166251	Page: 1 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Child Passenger	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
18	M - F	07:30 am - 08:00 am	$0.00	23	*Child Passenger*								
					07/01/14	T	07:46 am	1:00	CNH0040000	$0.00			
					07/02/14	W	07:46 am	1:00	CNH0040000	$0.00			
					07/03/14	Th	07:56 am	1:00	CNH0040000	$0.00			
					07/04/14	F	07:55 am	1:00	CNH0040000	$0.00			
					07/07/14	M	07:56 am	1:00	CNH0040000	$0.00			
					07/08/14	T	07:56 am	1:00	CNH0040000	$0.00			
					07/09/14	W	07:46 am	1:00	CNH0040000	$0.00			
					07/10/14	Th	07:56 am	1:00	CNH0040000	$0.00			
					07/11/14	F	07:56 am	1:00	CNH0040000	$0.00			
					07/14/14	M	07:56 am	1:00	CNH0040000	$0.00			
					07/15/14	T	07:56 am	1:00	CNH0040000	$0.00			
					07/16/14	W	07:56 am	1:00	CNH0040000	$0.00			
					07/17/14	Th	07:46 am	1:00	CNH0040000	$0.00			
					07/18/14	F	07:46 am	1:00	CNH0040000	$0.00			
					07/21/14	M	07:45 am	1:00	CNH0040000	$0.00			
					07/22/14	T	07:46 am	1:00	CNH0040000	$0.00			
					07/23/14	W	07:56 am	1:00	CNH0040000	$0.00			
					07/24/14	Th	07:45 am	1:00	CNH0040000	$0.00			
					07/25/14	F	07:46 am	1:00	CNH0040000	$0.00			
					07/28/14	M	07:46 am	1:00	CNH0040000	$0.00			
					07/29/14	T	07:56 am	1:00	CNH0040000	$0.00			
					07/30/14	W	07:46 am	1:00	CNH0040000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166251	Page: 2 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Child Passenger	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
18	M - F	07:30 am - 08:00 am	$0.00	23	*Child Passenger* 07/31/14	Th	07:56 am	1:00	CNH0040000	$0.00			
Total Scheduled For This Period:			**$0.00**	**23**	**Billed Spots: 23**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166252	Page: 1 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Bullying	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
10	M - Sa	07:00 am - 07:30 am	$0.00	8	*bullying*								
					07/05/14	Sa	07:10 am	:30	CNBU0020000	$0.00			
					07/05/14	Sa	07:26 am	:30	CNBU0020000	$0.00			
					07/12/14	Sa	07:11 am	:30	CNBU0020000	$0.00			
					07/12/14	Sa	07:25 am	:30	CNBU0020000	$0.00			
					07/19/14	Sa	07:11 am	:30	CNBU0020000	$0.00			
					07/19/14	Sa	07:26 am	:30	CNBU0020000	$0.00			
					07/26/14	Sa	07:12 am	:30	CNBU0020000	$0.00			
					07/26/14	Sa	07:26 am	:30	CNBU0020000	$0.00			
22	M - F	07:30 am - 08:00 am	$0.00	23	*Bullying*								
					07/01/14	T	07:57 am	:30	CNBU0020000	$0.00			
					07/02/14	W	07:55 am	:30	CNBU0020000	$0.00			
					07/03/14	Th	07:45 am	:30	CNBU0020000	$0.00			
					07/04/14	F	07:46 am	:30	CNBU0020000	$0.00			
					07/07/14	M	07:46 am	:30	CNBU0020000	$0.00			
					07/08/14	T	07:45 am	:30	CNBU0020000	$0.00			
					07/09/14	W	07:45 am	:30	CNBU0020000	$0.00			
					07/10/14	Th	07:57 am	:30	CNBU0020000	$0.00			
					07/11/14	F	07:45 am	:30	CNBU0020000	$0.00			
					07/14/14	M	07:55 am	:30	CNBU0020000	$0.00			
					07/15/14	T	07:47 am	:30	CNBU0020000	$0.00			
					07/16/14	W	07:46 am	:30	CNBU0020000	$0.00			
					07/17/14	Th	07:56 am	:30	CNBU0020000	$0.00			
					07/18/14	F	07:56 am	:30	CNBU0020000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166252	Page: 2 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Bullying	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
22	M - F	07:30 am - 08:00 am	$0.00	23	*Bullying*								
					07/21/14	M	07:56 am	:30	CNBU0020000	$0.00			
					07/22/14	T	07:56 am	:30	CNBU0020000	$0.00			
					07/23/14	W	07:45 am	:30	CNBU0020000	$0.00			
					07/24/14	Th	07:47 am	:30	CNBU0020000	$0.00			
					07/25/14	F	07:56 am	:30	CNBU0020000	$0.00			
					07/28/14	M	07:56 am	:30	CNBU0020000	$0.00			
					07/29/14	T	07:46 am	:30	CNBU0020000	$0.00			
					07/30/14	W	07:56 am	:30	CNBU0020000	$0.00			
					07/31/14	Th	07:45 am	:30	CNBU0020000	$0.00			
Total Scheduled For This Period:			**$0.00**	**31**	**Billed Spots: 31**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166249	Page: 1 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Asthma	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
20	M - F	07:30 am - 08:00 am	$0.00	23	*Asthma*								
					07/01/14	T	07:56 am	:30	CNAS0040000	$0.00			
					07/02/14	W	07:56 am	:30	CNAS0040000	$0.00			
					07/03/14	Th	07:46 am	:30	CNAS0040000	$0.00			
					07/04/14	F	07:57 am	:30	CNAS0040000	$0.00			
					07/07/14	M	07:46 am	:30	CNAS0040000	$0.00			
					07/08/14	T	07:46 am	:30	CNAS0040000	$0.00			
					07/09/14	W	07:55 am	:30	CNAS0040000	$0.00			
					07/10/14	Th	07:46 am	:30	CNAS0040000	$0.00			
					07/11/14	F	07:56 am	:30	CNAS0040000	$0.00			
					07/14/14	M	07:56 am	:30	CNAS0040000	$0.00			
					07/15/14	T	07:46 am	:30	CNAS0040000	$0.00			
					07/16/14	W	07:45 am	:30	CNAS0040000	$0.00			
					07/17/14	Th	07:45 am	:30	CNAS0040000	$0.00			
					07/18/14	F	07:56 am	:30	CNAS0040000	$0.00			
					07/21/14	M	07:57 am	:30	CNAS0040000	$0.00			
					07/22/14	T	07:56 am	:30	CNAS0040000	$0.00			
					07/23/14	W	07:46 am	:30	CNAS0040000	$0.00			
					07/24/14	Th	07:56 am	:30	CNAS0040000	$0.00			
					07/25/14	F	07:56 am	:30	CNAS0040000	$0.00			
					07/28/14	M	07:57 am	:30	CNAS0040000	$0.00			
					07/29/14	T	07:57 am	:30	CNAS0040000	$0.00			
					07/30/14	W	07:56 am	:30	CNAS0040000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166249	Page: 2 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Asthma	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
20	M - F	07:30 am - 08:00 am	$0.00	23	*Asthma* 07/31/14	Th	07:55 am	:30	CNAS0040000	$0.00			
Total Scheduled For This Period:			**$0.00**	**23**	**Billed Spots: 23**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166248	Page: 1 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Recycling	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
19	M - F	07:30 am - 08:00 am	$0.00	23	*Recycling*								
					07/01/14	T	07:46 am	:30	CNRC0012000	$0.00			
					07/02/14	W	07:57 am	:30	CNRC0012000	$0.00			
					07/03/14	Th	07:47 am	:30	CNRC0012000	$0.00			
					07/04/14	F	07:56 am	:30	CNRC0012000	$0.00			
					07/07/14	M	07:45 am	:30	CNRC0012000	$0.00			
					07/08/14	T	07:46 am	:30	CNRC0012000	$0.00			
					07/09/14	W	07:56 am	:30	CNRC0012000	$0.00			
					07/10/14	Th	07:55 am	:30	CNRC0012000	$0.00			
					07/11/14	F	07:46 am	:30	CNRC0012000	$0.00			
					07/14/14	M	07:47 am	:30	CNRC0012000	$0.00			
					07/15/14	T	07:46 am	:30	CNRC0012000	$0.00			
					07/16/14	W	07:46 am	:30	CNRC0012000	$0.00			
					07/17/14	Th	07:47 am	:30	CNRC0012000	$0.00			
					07/18/14	F	07:45 am	:30	CNRC0012000	$0.00			
					07/21/14	M	07:56 am	:30	CNRC0012000	$0.00			
					07/22/14	T	07:55 am	:30	CNRC0012000	$0.00			
					07/23/14	W	07:55 am	:30	CNRC0012000	$0.00			
					07/24/14	Th	07:56 am	:30	CNRC0012000	$0.00			
					07/25/14	F	07:46 am	:30	CNRC0012000	$0.00			
					07/28/14	M	07:56 am	:30	CNRC0012000	$0.00			
					07/29/14	T	07:46 am	:30	CNRC0012000	$0.00			
					07/30/14	W	07:45 am	:30	CNRC0012000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166248	Page: 2 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Recycling	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
19	M - F	07:30 am - 08:00 am	$0.00	23	*Recycling* 07/31/14	Th	07:47 am	:30	CNRC0012000	$0.00			
Total Scheduled For This Period:			**$0.00**	**23**	**Billed Spots: 23**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
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Airtime Invoice

Invoice #: 166247	Page: 1 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Emergency Prep	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
15	M - Su	05:00 am - 05:00 am	$0.00	21	*Emergency Prep*								
					07/01/14	T	08:10 am	:30	CNHL0301000	$0.00			
					07/03/14	Th	05:17 pm	:30	CNHL0301000	$0.00			
					07/04/14	F	12:15 pm	:30	CNHL0301000	$0.00			
					07/07/14	M	01:12 am	:30	CNHL0301000	$0.00			
					07/09/14	W	01:42 am	:30	CNHL0301000	$0.00			
					07/10/14	Th	01:52 am	:30	CNHL0301000	$0.00			
					07/11/14	F	05:24 am	:30	CNHL0301000	$0.00			
					07/12/14	Sa	04:55 pm	:30	CNHL0301000	$0.00			
					07/14/14	M	12:40 pm	:30	CNHL0301000	$0.00			
					07/16/14	W	11:48 pm	:30	CNHL0301000	$0.00			
					07/17/14	Th	02:12 am	:30	CNHL0301000	$0.00			
					07/18/14	F	08:55 pm	:30	CNHL0301000	$0.00			
					07/20/14	Su	04:29 pm	:30	CNHL0301000	$0.00			
					07/21/14	M	08:50 pm	:30	CNHL0301000	$0.00			
					07/22/14	T	02:59 pm	:30	CNHL0301000	$0.00			
					07/23/14	W	05:17 pm	:30	CNHL0301000	$0.00			
					07/24/14	Th	07:29 am	:30	CNHL0301000	$0.00			
					07/25/14	F	11:26 am	:30	CNHL0301000	$0.00			
					07/28/14	M	01:30 am	:30	CNHL0301000	$0.00			
					07/30/14	W	01:57 pm	:30	CNHL0301000	$0.00			
					07/31/14	Th	06:20 pm	:30	CNHL0301000	$0.00			

The KNOX WKNX

Remit to:
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3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166247	Page: 2 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Emergency Prep	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	$0.00	21	Billed Spots: 21	Total Gross Billing	$0.00		$0.00	
				Agency Commission	$0.00	Special Handling:		
				Net Due	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
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Richmond VA 23228

Airtime Invoice

Invoice #: 166256	Page: 1 of 4
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	M - Sa	05:00 am - 05:00 am	$0.00	46	*Hunger Prevention*								
					07/01/14	T	09:40 am	:15	CNAF0068000	$0.00			
					07/01/14	T	05:00 am	:15	CNAF0068000	$0.00			
					07/02/14	W	09:26 pm	:15	CNAF0068000	$0.00			
					07/02/14	W	02:10 am	:15	CNAF0068000	$0.00			
					07/03/14	Th	10:52 am	:15	CNAF0068000	$0.00			
					07/03/14	Th	01:13 pm	:15	CNAF0068000	$0.00			
					07/04/14	F	10:40 am	:15	CNAF0068000	$0.00			
					07/04/14	F	08:57 pm	:15	CNAF0068000	$0.00			
					07/05/14	Sa	07:59 am	:15	CNAF0068000	$0.00			
					07/07/14	M	12:21 pm	:15	CNAF0068000	$0.00			
					07/07/14	M	04:00 pm	:15	CNAF0068000	$0.00			
					07/08/14	T	05:11 pm	:15	CNAF0068000	$0.00			
					07/09/14	W	08:17 pm	:15	CNAF0068000	$0.00			
					07/09/14	W	12:58 am	:15	CNAF0068000	$0.00			
					07/10/14	Th	07:47 pm	:15	CNAF0068000	$0.00			
					07/11/14	F	10:52 am	:15	CNAF0068000	$0.00			
					07/11/14	F	06:42 pm	:15	CNAF0068000	$0.00			
					07/12/14	Sa	07:10 am	:15	CNAF0068000	$0.00			
					07/12/14	Sa	01:30 am	:15	CNAF0068000	$0.00			
					07/14/14	M	09:11 am	:15	CNAF0068000	$0.00			
					07/14/14	M	01:40 pm	:15	CNAF0068000	$0.00			
					07/15/14	T	09:41 am	:15	CNAF0068000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166256	Page: 2 of 4
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	M - Sa	05:00 am - 05:00 am	$0.00	46	*Hunger Prevention*								
					07/15/14	T	10:20 am	:15	CNAF0068000	$0.00			
					07/16/14	W	06:12 pm	:15	CNAF0068000	$0.00			
					07/16/14	W	03:29 am	:15	CNAF0068000	$0.00			
					07/17/14	Th	12:58 am	:15	CNAF0068000	$0.00			
					07/18/14	F	05:41 pm	:15	CNAF0068000	$0.00			
					07/19/14	Sa	09:00 am	:15	CNAF0068000	$0.00			
					07/19/14	Sa	07:41 pm	:15	CNAF0068000	$0.00			
					07/21/14	M	10:12 am	:15	CNAF0068000	$0.00			
					07/21/14	M	12:57 pm	:15	CNAF0068000	$0.00			
					07/22/14	T	07:30 am	:15	CNAF0068000	$0.00			
					07/23/14	W	01:13 pm	:15	CNAF0068000	$0.00			
					07/23/14	W	04:30 am	:15	CNAF0068000	$0.00			
					07/24/14	Th	09:11 am	:15	CNAF0068000	$0.00			
					07/24/14	Th	05:17 pm	:15	CNAF0068000	$0.00			
					07/25/14	F	05:47 pm	:15	CNAF0068000	$0.00			
					07/26/14	Sa	06:12 pm	:15	CNAF0068000	$0.00			
					07/26/14	Sa	02:29 am	:15	CNAF0068000	$0.00			
					07/28/14	M	05:40 pm	:15	CNAF0068000	$0.00			
					07/28/14	M	12:39 am	:15	CNAF0068000	$0.00			
					07/29/14	T	11:26 am	:15	CNAF0068000	$0.00			
					07/30/14	W	06:42 pm	:15	CNAF0068000	$0.00			
					07/30/14	W	02:10 am	:15	CNAF0068000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166256	Page: 3 of 4
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
8	M - Sa	05:00 am - 05:00 am	$0.00	46	*Hunger Prevention*								
					07/31/14	Th	11:41 am	:15	CNAF0068000	$0.00			
					07/31/14	Th	04:11 pm	:15	CNAF0068000	$0.00			
9	M - Sa	07:00 am - 07:30 am	$0.00	8	*hunger prevention*								
					07/05/14	Sa	07:11 am	:30	CNAF0195000	$0.00			
					07/05/14	Sa	07:26 am	:30	CNAF0195000	$0.00			
					07/12/14	Sa	07:10 am	:30	CNAF0195000	$0.00			
					07/12/14	Sa	07:25 am	:30	CNAF0195000	$0.00			
					07/19/14	Sa	07:11 am	:30	CNAF0195000	$0.00			
					07/19/14	Sa	07:25 am	:30	CNAF0195000	$0.00			
					07/26/14	Sa	07:11 am	:30	CNAF0195000	$0.00			
					07/26/14	Sa	07:25 am	:30	CNAF0195000	$0.00			
21	M - F	07:30 am - 08:00 am	$0.00	23	*Hunger Prevention*								
					07/01/14	T	07:45 am	:30	CNAF0195000	$0.00			
					07/02/14	W	07:56 am	:30	CNAF0195000	$0.00			
					07/03/14	Th	07:46 am	:30	CNAF0195000	$0.00			
					07/04/14	F	07:47 am	:30	CNAF0195000	$0.00			
					07/07/14	M	07:47 am	:30	CNAF0195000	$0.00			
					07/08/14	T	07:57 am	:30	CNAF0195000	$0.00			
					07/09/14	W	07:46 am	:30	CNAF0195000	$0.00			
					07/10/14	Th	07:45 am	:30	CNAF0195000	$0.00			
					07/11/14	F	07:55 am	:30	CNAF0195000	$0.00			
					07/14/14	M	07:46 am	:30	CNAF0195000	$0.00			
					07/15/14	T	07:45 am	:30	CNAF0195000	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166256	Page: 4 of 4
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Hunger Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
21	M - F	07:30 am - 08:00 am	$0.00	23	*Hunger Prevention*								
					07/16/14	W	07:47 am	:30	CNAF0195000	$0.00			
					07/17/14	Th	07:57 am	:30	CNAF0195000	$0.00			
					07/18/14	F	07:57 am	:30	CNAF0195000	$0.00			
					07/21/14	M	07:46 am	:30	CNAF0195000	$0.00			
					07/22/14	T	07:57 am	:30	CNAF0195000	$0.00			
					07/23/14	W	07:47 am	:30	CNAF0195000	$0.00			
					07/24/14	Th	07:55 am	:30	CNAF0195000	$0.00			
					07/25/14	F	07:57 am	:30	CNAF0195000	$0.00			
					07/28/14	M	07:46 am	:30	CNAF0195000	$0.00			
					07/29/14	T	07:55 am	:30	CNAF0195000	$0.00			
					07/30/14	W	07:55 am	:30	CNAF0195000	$0.00			
					07/31/14	Th	07:46 am	:30	CNAF0195000	$0.00			
Total Scheduled For This Period:			**$0.00**	77	**Billed Spots:** 77				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166255	Page: 1 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/02/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: UNICEF	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
12	M - Su	05:00 am - 05:00 am	$0.00	21	*UNICEF*								
					07/02/14	W	09:41 am	:15	VYUC0074000H	$0.00			
					07/03/14	Th	01:43 pm	:15	VYUC0074000H	$0.00			
					07/05/14	Sa	07:41 pm	:15	VYUC0074000H	$0.00			
					07/06/14	Su	06:00 am	:15	VYUC0074000H	$0.00			
					07/09/14	W	11:35 pm	:15	VYUC0074000H	$0.00			
					07/10/14	Th	12:26 am	:15	VYUC0074000H	$0.00			
					07/11/14	F	01:43 pm	:15	VYUC0074000H	$0.00			
					07/12/14	Sa	12:11 am	:15	VYUC0074000H	$0.00			
					07/13/14	Su	08:43 pm	:15	VYUC0074000H	$0.00			
					07/14/14	M	10:50 am	:15	VYUC0074000H	$0.00			
					07/15/14	T	04:59 am	:15	VYUC0074000H	$0.00			
					07/17/14	Th	09:11 am	:15	VYUC0074000H	$0.00			
					07/18/14	F	07:30 am	:15	VYUC0074000H	$0.00			
					07/19/14	Sa	05:26 pm	:15	VYUC0074000H	$0.00			
					07/21/14	M	02:29 pm	:15	VYUC0074000H	$0.00			
					07/23/14	W	09:40 am	:15	VYUC0074000H	$0.00			
					07/25/14	F	04:26 pm	:15	VYUC0074000H	$0.00			
					07/26/14	Sa	04:51 pm	:15	VYUC0074000H	$0.00			
					07/27/14	Su	07:00 pm	:15	VYUC0074000H	$0.00			
					07/29/14	T	11:35 pm	:15	VYUC0074000H	$0.00			
					07/31/14	Th	01:50 am	:15	VYUC0074000H	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166255	Page: 2 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/02/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: UNICEF	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Total Scheduled For This Period:	$0.00	21	Billed Spots: 21	Total Gross Billing	$0.00		$0.00	
				Agency Commission	$0.00	Special Handling:		
				Net Due	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166250	**Page:** 1 of 1
Date: 07/31/14	**Month:** July

Billing Address: WKNX Compliance Items	**Advertiser:** WKNX Compliance Items	**Contract #:** 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	**Contract Dates:** 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	**Brand:** Volunteer Ministry	**Network:** WKNX
	Rev. Type: Public Service Local Direct	**Estimate #:**	**Proposal #:**

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	**Days Ordered**	**Times Ordered**	**Rate**	**Spots**	**Air Date**	**Day**	**Time**	**Length**	**ISCI/Title**	**Rate**	**Debit**	**Credit**	**Reason**
13	M - Su	05:00 am - 05:00 am	$0.00	13	*Volunteer Ministry Center*								
					07/01/14	T	07:20 pm	:30	VMC30	$0.00			
					07/02/14	W	06:52 pm	:30	VMC30	$0.00			
					07/03/14	Th	06:41 pm	:30	VMC30	$0.00			
					07/07/14	M	01:11 pm	:30	VMC30	$0.00			
					07/08/14	T	05:17 pm	:30	VMC30	$0.00			
					07/10/14	Th	07:16 pm	:30	VMC30	$0.00			
					07/16/14	W	06:15 am	:30	VMC30	$0.00			
					07/17/14	Th	12:13 pm	:30	VMC30	$0.00			
					07/18/14	F	01:40 pm	:30	VMC30	$0.00			
					07/23/14	W	08:25 am	:30	VMC30	$0.00			
					07/24/14	Th	12:42 pm	:30	VMC30	$0.00			
					07/26/14	Sa	10:32 am	:30	VMC30	$0.00			
					07/31/14	Th	11:37 pm	:30	VMC30	$0.00			
Total Scheduled For This Period:			**$0.00**	**13**	**Billed Spots: 13**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**			
									Net Due	**$0.00**			

Special Handling:

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166253	Page: 1 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Wildfire Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
16	Sa	07:00 am - 07:30 am	$0.00	8	*Wildfire Prevention*								
					07/05/14	Sa	07:11 am	:30	CNFF0108000H	$0.00			
					07/05/14	Sa	07:25 am	:30	CNFF0108000H	$0.00			
					07/12/14	Sa	07:11 am	:30	CNFF0108000H	$0.00			
					07/12/14	Sa	07:26 am	:30	CNFF0108000H	$0.00			
					07/19/14	Sa	07:12 am	:30	CNFF0108000H	$0.00			
					07/19/14	Sa	07:26 am	:30	CNFF0108000H	$0.00			
					07/26/14	Sa	07:11 am	:30	CNFF0108000H	$0.00			
					07/26/14	Sa	07:26 am	:30	CNFF0108000H	$0.00			
17	M - Su	05:00 am - 05:00 am	$0.00	22	*Wildfire Prevention*								
					07/01/14	T	11:35 pm	:30	CNFF0110000H	$0.00			
					07/02/14	W	07:46 am	:30	CNFF0110000H	$0.00			
					07/02/14	W	09:45 pm	:30	CNFF0110000H	$0.00			
					07/04/14	F	10:10 am	:30	CNFF0110000H	$0.00			
					07/07/14	M	01:42 am	:30	CNFF0110000H	$0.00			
					07/08/14	T	02:56 am	:30	CNFF0110000H	$0.00			
					07/09/14	W	08:10 am	:30	CNFF0110000H	$0.00			
					07/10/14	Th	06:15 am	:30	CNFF0110000H	$0.00			
					07/11/14	F	09:17 pm	:30	CNFF0110000H	$0.00			
					07/14/14	M	08:51 pm	:30	CNFF0110000H	$0.00			
					07/15/14	T	05:14 am	:30	CNFF0110000H	$0.00			
					07/17/14	Th	05:45 pm	:30	CNFF0110000H	$0.00			
					07/18/14	F	09:15 pm	:30	CNFF0110000H	$0.00			
					07/20/14	Su	06:29 am	:30	CNFF0110000H	$0.00			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166253	Page: 2 of 2
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/01/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Wildfire Prevention	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
17	M - Su	05:00 am - 05:00 am	$0.00	22	*Wildfire Prevention*								
					07/21/14	M	09:45 pm	:30	CNFF0110000H	$0.00			
					07/22/14	T	05:58 am	:30	CNFF0110000H	$0.00			
					07/23/14	W	01:12 am	:30	CNFF0110000H	$0.00			
					07/24/14	Th	01:30 am	:30	CNFF0110000H	$0.00			
					07/25/14	F	10:50 am	:30	CNFF0110000H	$0.00			
					07/28/14	M	02:56 am	:30	CNFF0110000H	$0.00			
					07/29/14	T	05:10 pm	:30	CNFF0110000H	$0.00			
					07/31/14	Th	01:12 pm	:30	CNFF0110000H	$0.00			
Total Scheduled For This Period:			**$0.00**	**30**	**Billed Spots: 30**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

The KNOX WKNX

Remit to:
Tennessee TV, LLC
3914 Wistar Road
Richmond VA 23228

Airtime Invoice

Invoice #: 166254	Page: 1 of 1
Date: 07/31/14	Month: July

Billing Address: WKNX Compliance Items	Advertiser: WKNX Compliance Items	Contract #: 67036 - 2014 PSA	
	Billing Period: 07/02/14-07/31/14	Contract Dates: 01/01/14-12/31/14	
	Salesperson/Office: WKNX-HOUSE / WKNX-LOCAL	Brand: Minority Education	Network: WKNX
	Rev. Type: Public Service Local Direct	Estimate #:	Proposal #:

Comments:

Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
14	M - Su	05:00 am - 05:00 am	$0.00	13	*Minority Education*								
					07/02/14	W	05:15 am	:30	CNUF0114000	$0.00			
					07/03/14	Th	08:20 pm	:30	CNUF0114000	$0.00			
					07/07/14	M	09:46 pm	:30	CNUF0114000	$0.00			
					07/09/14	W	08:56 am	:30	CNUF0114000	$0.00			
					07/11/14	F	12:17 am	:30	CNUF0114000	$0.00			
					07/14/14	M	09:45 am	:30	CNUF0114000	$0.00			
					07/16/14	W	11:48 pm	:30	CNUF0114000	$0.00			
					07/17/14	Th	02:37 am	:30	CNUF0114000	$0.00			
					07/22/14	T	01:42 am	:30	CNUF0114000	$0.00			
					07/24/14	Th	01:52 am	:30	CNUF0114000	$0.00			
					07/25/14	F	02:37 am	:30	CNUF0114000	$0.00			
					07/30/14	W	07:20 pm	:30	CNUF0114000	$0.00			
					07/31/14	Th	12:15 pm	:30	CNUF0114000	$0.00			
Total Scheduled For This Period:			**$0.00**	**13**	**Billed Spots: 13**				**Total Gross Billing**	**$0.00**		**$0.00**	
									Agency Commission	**$0.00**	**Special Handling:**		
									Net Due	**$0.00**			

Third Quarter 2014
Issues Program List

Based upon WKNX 7.2's involvement in its community and input from community leaders, various organizations and managers, WKNX 7.2 has determined that the following issues are the concerns of the community:

Finances:

WKNX 7.2 aired programs on anchoring your financial needs.

Health:

WKNX 7.2 aired programs on Women's Health Issues and the effects of what one puts into their body. WKNX 7.2 also aired programs on the benefits of coconut products.

Global Issue:

WKNX 7.2 aired shows about the Moldova sexual slavery trades and how the sex slave trade is a growing industry. WKNX 7.2 also aired a program about the poor living conditions in Haiti and how to help the Haitians through food and medical aid. WKNX 7.2 also aired programs about the Dominican Republic and the sex trade and schools.

Mental Health:

WKNX 7.2 aired a program on confidence and how it can change your health. WKNX 7.2 also aired a program on the value of de-stressing.

Women's Issues:

WKNX 7.2 aired a program about divorce from a woman's perspective and a program about women's health issues.

Education:

WKNX 7.2 aired a program on restoring the school of Elisha the prophet and a program on educating viewers about how to get through the coming Armageddon.

3rd Quarter Public Affairs 2014 WKNX 7.2

Today with Marilyn and Sarah (Women's Issues): Marilyn and Sarah discuss women's health issues with Janet Maccaro, author of "A Woman's Body balanced by Nature." 7/3/14, 7:30, 28:30

Time for Hope (Women's Issues): Freda Crews discusses divorce from a woman's perspective with Jennifer Cising and Sandra Lee, authors of "Emerge Victorious." 9/3/14, 15:00, 28:30

Today with Marilyn and Sarah (Finances): Marilyn and Sarah discuss finances with Deborah Smith Pegues, Author of her book Tame Your Finances in 30 days. 7/8/14, 13:30, 28:30

Fixing the Money Thing (Finances): Gary and Drenda Keesee discuss the passing the test of obscurity. 7/21/14, 13:30, 28:30

Fixing the Money Thing (Finances): Gary Keesee talks about using faith as an anchor to your financial needs. 8/13/14, 13:30, 28:30

Stella's Voice (Global Issues): This program details the lives of female orphan in Moldavia who are trying to get out of the sex trade. 7/24/14, 14:00, 28:30

Larry and Tiz Huch (Global Issues): Larry and Tiz Huch discuss building a High School in the Dominican Republic to keep girls out the sex trade industry. 8/1/14, 11:00, 28:30

Love a Child (Global Issues): Bobby and Sherry Burnett show how their Organization "Love a Child" helps the poor in Haiti by distributing food. 8/4/14, 15:00, 28:30

Stella's Voice (Global Issues): This program tells the story of the female orphans of Moldavia and how they get out of the sex trade. 8/7/14, 14:00, 28:30

Stella's Voice (Global Issues): This program details the lives of female orphan in Moldavia who are trying to get out of the sex trade. 8/14/14, 9:00, 28:30

Love a Child (Global Issues): This program discusses the poor conditions of Haiti and how its people are getting relief through the "Love a Child" organization. 8/18/14, 15:00, 28:30

Stella's Voice (Global Issues): This program tells the story of how Stella's Voice helps female orphans of Moldavia get out of the sex trade and find hope. 8/28/14, 8:00, 28:30

Love a Child (Global Issues): This program discusses the poor conditions of Haiti and how its people are getting food through the "Love a Child" organization. 8/29/14, 15:00, 28:30

Love a Child (Global Issues): Bobby and Sherry discuss what their organization "Love a Child" is doing to help the people of

Hattie and how they are conducting mobile health clinics. 9/2/14, 15:00, 28:30

Stella's Voice (Global Issues): This program talks about how Stella, an orphan in Moldavia inspired a man to create a place for female orphans to find shelter off the streets and away from the sex trade trafficking taking place in their country. 9/4/14, 14:00, 28:30

Love a Child (Global Issues): Bobby and Sherry Burnett take medical volunteers into the villages of Haiti to give medical aid to the poor. 9/8/14, 28:30, 15:00

Stella's Voice (Global Issues): This program tells the story of how Stella's House came to be and how it spares female orphans from the streets and sex trafficking in Moldavia. 9/11/14, 2:00, 28:30

Stella's Voice (Global Issues): This program tells the story of the female orphans of Moldavia and how they work to get off of the streets. 9/18/14, 14:00, 28:30

Love a Child (Global Issues): Love a Child does a medical clinic in Haiti . 9/19/14, 28:30, 15:00

Roots and Reflections (Education): Barry Segal explores the Jordan Valley and works to restore the house and school of Elisha the prophet. 8/15/14, 9:00, 28:30

The Jim Baker Show (Education): Jim Baker discusses how to plan for any disaster with author Dr. Paul Williams of the book "When All Plans Fail." They also offer an extreme survival bottle and EMT bag to viewers to help prepare for the coming Armageddon. 8/20/14, 11:00, 58:30

The Jim Baker Show (Health): Jim Baker and Doctor Don discuss the medical benefits of "the pillow of health" which is made of coconut fiber. 7/16/14, 11:00, 58:30

Jewish Voice (Health): Jonathan Bernis discusses "The Makers Diet: Revolution" with author Jordan Ruben and how to lose 14 pounds in 10 days. 7/17/14, 11:00, 28:30

Today with Marilyn and Sarah (Health): Marilyn discusses general health issues with estrogen and what one puts on and into their body with Dr. Bob. 7/31/14, 7:30, 28:30

Today with Marilyn and Sarah (Mental Health): Marilyn and Sarah discuss how having confidence will change ones health with Deborah Pegues, author of "30 Days to Tame your Emotions," 9/5/14, 7:30, 28:30

Today with Marilyn and Sarah (Mental Health): Marilyn and Sarah discuss the value of de-stressing and issues with miraculous healings with Joan Hunter. 9/10/14, 7:30, 28:30

Fourth Quarter 2014 Preview
Issues Program List

Based upon WKNX 7.2 involvement in its community and input from community leaders, various organizations and managers, WKNX 7.2 has determined that the following issues are the concerns of the community:

WKNX 7.2 will continue to air programs:
To Educate public about terrorism and the dangers of the world presently.
On Finances so the public will have a better idea as to how to weather these tough economic times
On Health
On Global Issues affecting the world's population.