

**Remit Address:**

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

DUPLICATE INVOICE

| | |
|-----------------|-----------------------------------|
| Advertiser | POL/Dan Dascenzo/County Common Pl |
| Product | Political |
| Estimate Number | 5939 |

| | |
|----------------|---------------------|
| Invoice # | 1512453-1 |
| Invoice Date | 04/29/18 |
| Invoice Month | April 2018 |
| Invoice Period | 03/26/18 - 04/29/18 |

| | |
|-------------------|-----------------|
| Property | WYTV |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1512453 |
| Alt Order # | 25997930 |
| Deal # | |
| Order Flight | 04/25/18 - 05/07/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9915780 |
| Advertiser Code | 988 |
| Product 1/2 | 1004 |

| | |
|----------------|-----------------------|
| Agency Ref | IN5252/SP2893/TO824/A |
| Advertiser Ref | |

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------|------------|-----|----------------------|--------|----------|-------------|---------|----------------|-------|
| 1 | WYTV | News M-F 5-6a | 5a-6a | | 04/23/18 to 04/29/18 | 1x | --W---- | | | | |
| | WYTV | | | W | 04/25/18 | :30 | 5:37 AM | DASCEN42318 | \$40.00 | | 1 |
| 2 | WYTV | News M-F 5-6a | 5a-6a | | 04/23/18 to 04/29/18 | 1x | ---T--- | | | | |
| | WYTV | | | Th | 04/26/18 | :30 | 5:21 AM | DASCEN42318 | \$40.00 | | 1 |
| 7 | WYTV | GMA | GMA | | 04/23/18 to 04/29/18 | 1x | --W---- | | | | |
| | WYTV | | | W | 04/25/18 | :30 | 8:41 AM | DASCEN42318 | \$95.00 | | 1 |
| 8 | WYTV | GMA | GMA | | 04/23/18 to 04/29/18 | 1x | ----F-- | | | | |
| | WYTV | | | F | 04/27/18 | :30 | 7:38 AM | DASCEN42318 | \$95.00 | | 1 |
| 13 | WYTV | News M-F 6-7a | 6a-7a | | 04/23/18 to 04/29/18 | 1x | --W---- | | | | |
| | WYTV | | | W | 04/25/18 | :30 | 6:21 AM | DASCEN42318 | \$95.00 | | 1 |
| 19 | WYTV | 33 News M-F 6p | M-F 6-630p | | 04/23/18 to 04/29/18 | 1x | ---T--- | | | | |
| | WYTV | | | Th | 04/26/18 | :30 | 6:11 PM | DASCEN42318 | \$65.00 | | 1 |
| 20 | WYTV | 33 News M-F 6p | M-F 6-630p | | 04/23/18 to 04/29/18 | 1x | ----F-- | | | | |
| | WYTV | | | F | 04/27/18 | :30 | 6:18 PM | DASCEN42318 | \$65.00 | | 1 |
| 24 | WYTV | GMA Su | 8a-9a | | 04/23/18 to 04/29/18 | 1x | -----S | | | | |
| | WYTV | | | Su | 04/29/18 | :30 | 8:40 AM | DASCEN42618 | \$45.00 | | 1 |
| 26 | WYTV | Su 9a-10a | 9a-10a | | 04/23/18 to 04/29/18 | 1x | -----S | | | | |
| | WYTV | | | Su | 04/29/18 | :30 | 9:25 AM | DASCEN42618 | \$30.00 | | 1 |

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Billing Address:

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650 Massachusetts Avenue NW
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Washington, DC 20001-3796

DUPLICATE INVOICE

| | |
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| Advertiser | POL/Dan Dascenzo/County Common Pl |
| Product | Political |
| Estimate Number | 5939 |

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| Invoice Date | 04/29/18 |
| Invoice Month | April 2018 |
| Invoice Period | 03/26/18 - 04/29/18 |

| | |
|-------------------|-----------------|
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| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

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| Order # | 1512453 |
| Alt Order # | 25997930 |
| Deal # | |
| Order Flight | 04/25/18 - 05/07/18 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
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| Agency Code | 9915780 |
| Advertiser Code | 988 |
| Product 1/2 | 1004 |

| | |
|----------------|-----------------------|
| Agency Ref | IN5252/SP2893/TO824/A |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|
|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|

Aired Spots

9

| | | |
|--------------------------|-----------------|-------------------------------------|
| <u>Gross Total</u> | \$570.00 | |
| <u>Agency Commission</u> | \$85.50 | |
| <u>Net Amount Due</u> | \$484.50 | <u>Payment Terms 30 Days</u> |

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DUPLICATE INVOICE

| | |
|-----------------|-----------------------------------|
| Advertiser | POL/Dan Dascenzo/County Common Pl |
| Product | Political |
| Estimate Number | 5939 |

| | |
|----------------|---------------------|
| Invoice # | 1512453-2 |
| Invoice Date | 05/13/18 |
| Invoice Month | May 2018 |
| Invoice Period | 04/30/18 - 05/07/18 |

| | |
|-------------------|-----------------|
| Property | WYTV |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

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| Deal # | |
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| Advertiser Code | 988 |
| Product 1/2 | 1004 |

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| Agency Ref | IN5252/SP2893/TO824/A |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|-------|-----|----------------------|--------|----------|--------------|---------|----------------|-------|
| 3 | WYTV | News M-F 5-6a | 5a-6a | | 04/30/18 to 05/06/18 | 1x | M----- | | | | |
| | WYTV | | | M | 04/30/18 | :30 | 5:12 AM | DASCEN42618 | \$40.00 | | 1 |
| 4 | WYTV | News M-F 5-6a | 5a-6a | | 04/30/18 to 05/06/18 | 1x | --W---- | | | | |
| | WYTV | | | W | 05/02/18 | :30 | 5:21 AM | DASCEN42618 | \$40.00 | | 1 |
| 5 | WYTV | News M-F 5-6a | 5a-6a | | 04/30/18 to 05/06/18 | 1x | ---T--- | | | | |
| | WYTV | | | Th | 05/03/18 | :30 | 5:29 AM | DASCEN512018 | \$40.00 | | 1 |
| 6 | WYTV | News M-F 5-6a | 5a-6a | | 05/07/18 to 05/13/18 | 1x | M----- | | | | |
| | WYTV | | | M | 05/07/18 | :30 | 5:11 AM | DASCEN512018 | \$40.00 | | 1 |
| 9 | WYTV | GMA | GMA | | 04/30/18 to 05/06/18 | 1x | -T----- | | | | |
| | WYTV | | | Tu | 05/01/18 | :30 | 7:58 AM | DASCEN42618 | \$95.00 | | 1 |
| 10 | WYTV | GMA | GMA | | 04/30/18 to 05/06/18 | 1x | --W---- | | | | |
| | WYTV | | | W | 05/02/18 | :30 | 8:49 AM | DASCEN42618 | \$95.00 | | 1 |
| 11 | WYTV | GMA | GMA | | 04/30/18 to 05/06/18 | 1x | ---T--- | | | | |
| | WYTV | | | Th | 05/03/18 | :30 | 7:55 AM | DASCEN512018 | \$95.00 | | 1 |
| 12 | WYTV | GMA | GMA | | 05/07/18 to 05/13/18 | 1x | M----- | | | | |
| | WYTV | | | M | 05/07/18 | :30 | 7:55 AM | DASCEN512018 | \$95.00 | | 1 |
| 14 | WYTV | News M-F 6-7a | 6a-7a | | 04/30/18 to 05/06/18 | 1x | M----- | | | | |
| | WYTV | | | M | 04/30/18 | :30 | 6:42 AM | DASCEN42618 | \$95.00 | | 1 |
| 15 | WYTV | News M-F 6-7a | 6a-7a | | | | | | | | |

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DUPLICATE INVOICE

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| Invoice Period | 04/30/18 - 05/07/18 |

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|------|---------|------------------------|---------------------|-----|----------------------|--------|----------|--------------|---------|----------------|-------|
| 15 | WYTV | News M-F 6-7a | 6a-7a | | 04/30/18 to 05/06/18 | 1x | --W---- | | | | |
| | WYTV | | | W | 05/02/18 | :30 | 6:28 AM | DASCEN42618 | \$95.00 | | 1 |
| 16 | WYTV | News M-F 6-7a | 6a-7a | | 04/30/18 to 05/06/18 | 1x | ---T--- | | | | |
| | WYTV | | | Th | 05/03/18 | :30 | 6:20 AM | DASCEN512018 | \$95.00 | | 1 |
| 17 | WYTV | News M-F 6-7a | 6a-7a | | 04/30/18 to 05/06/18 | 1x | ----F-- | | | | |
| | WYTV | | | F | 05/04/18 | :30 | 6:41 AM | DASCEN512018 | \$95.00 | | 1 |
| 18 | WYTV | News M-F 6-7a | 6a-7a | | 05/07/18 to 05/13/18 | 1x | M----- | | | | |
| | WYTV | | | M | 05/07/18 | :30 | 6:09 AM | DASCEN512018 | \$95.00 | | 1 |
| 21 | WYTV | 33 News M-F 6p | M-F 6-630p | | 04/30/18 to 05/06/18 | 1x | M----- | | | | |
| | WYTV | | | M | 04/30/18 | :30 | 6:20 PM | DASCEN42618 | \$65.00 | | 1 |
| 22 | WYTV | 33 News M-F 6p | M-F 6-630p | | 04/30/18 to 05/06/18 | 1x | ---T--- | | | | |
| | WYTV | | | Th | 05/03/18 | :30 | 6:19 PM | DASCEN512018 | \$65.00 | | 1 |
| 23 | WYTV | 33 News M-F 6p | M-F 6-630p | | 04/30/18 to 05/06/18 | 1x | ----F-- | | | | |
| | WYTV | | | F | 05/04/18 | :30 | 6:20 PM | DASCEN512018 | \$65.00 | | 1 |
| 25 | WYTV | GMA Su | 8a-9a | | 04/30/18 to 05/06/18 | 1x | -----S | | | | |
| | WYTV | | | Su | 05/06/18 | :30 | 8:45 AM | DASCEN512018 | \$45.00 | | 1 |
| 27 | WYTV | Su 9a-10a | 9a-10a | | 04/30/18 to 05/06/18 | 1x | -----S | | | | |
| | WYTV | | | Su | 05/06/18 | :30 | 9:40 AM | DASCEN512018 | \$30.00 | | 1 |
| 28 | WYTV | NBA Semi-Finals Single | NBA Semi-Finals Sin | | | | | | | | |

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| Agency Ref | IN5252/SP2893/TO824/A |
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|------|---------|------------------------|---------------------|-----|----------------------|--------|----------|--------------|------------|----------------|-------|
| 28 | WYTV | NBA Semi-Finals Single | NBA Semi-Finals Sin | | 04/30/18 to 05/06/18 | 1x | -----S- | | | | |
| | WYTV | | | Sa | 05/05/18 | :30 | 7:59 PM | DASCEN512018 | \$1,400.00 | | 1 |

Aired Spots 19

| | | |
|--------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u> | \$2,685.00 | |
| <u>Agency Commission</u> | \$402.75 | |
| <u>Net Amount Due</u> | \$2,282.25 | <u>Payment Terms 30 Days</u> |

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