

**Before the
Federal Communications Commission
Washington, DC 20554**

In re: Applications of)

Nexstar Media Inc.)

For Renewal of Full Service Commercial)
Television License)
WPRI-TV, Providence, RI)
And Other Commonly Owned Television)
Stations)

LMS File No. 0000204672
Facility ID No. 47404

To: Chief, Video Division, Media Bureau

INFORMAL OBJECTION

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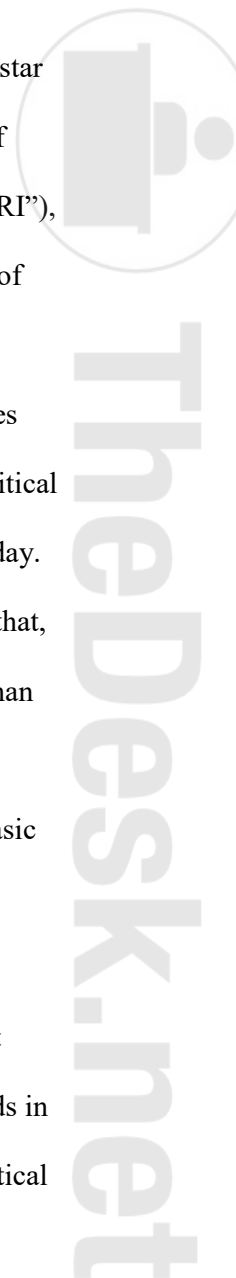


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SUMMARY

WNAC, LLC (“WNAC”) submits this Informal Objection (“Objection”) against Nexstar Media Inc.’s (“Nexstar”) pending December 1, 2022 application for renewal of the license of commercial television broadcast station WPRI-TV, Providence, RI, Facility ID 47404 (“WPRI”), and against thirteen other currently pending Nexstar applications for renewal of the licenses of full power television stations in eleven other markets. As explained herein, Nexstar has repeatedly failed to comply with the Commission’s long-established and well-publicized rules and policies establishing broadcast licensees’ duty to upload certain requests to purchase political advertisements to each station’s online public inspection file (“OPIF”) by the next business day. A review of the OPIFs for the fourteen Nexstar stations addressed by this Objection reveals that, at the stations in each of the twelve relevant markets, Nexstar failed to timely upload more than five political advertising requests during the license term for which Nexstar seeks renewal.

As this Objection demonstrates, Nexstar dramatically compounded these repeated, basic compliance failures by falsely certifying in all twelve renewal applications that it had timely uploaded all required *political* material to the OPIF. In each instance, Nexstar has either (1) certified that it has timely uploaded *all* documents to the OPIF, or (2) certified that it had not timely uploaded all documents to the OPIF, but *failed to identify* any late political file uploads in its explanatory exhibit. These repeated Nexstar failures to alert the Commission to late political file uploads constitute false certifications and material misrepresentations, which rank as the most serious of offenses under longstanding FCC precedent, raising substantial and material questions of fact that demand further Commission inquiry into Nexstar’s qualifications as a licensee.



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To: Chief, Video Division, Media Bureau

INFORMAL OBJECTION

WNAC, LLC (“WNAC”),¹ by its attorneys, and pursuant to 47 C.F.R. § 73.3587, hereby files this Informal Objection (“Objection”) against the application (“Application”) of Nexstar Media Inc. (“Nexstar”) for renewal of the license of commercial television broadcast station WPRI-TV, Providence, RI, Facility ID 47404, (“WPRI”) filed on December 1, 2022, and against the applications of Nexstar for renewal of the licenses of other full power television stations addressed herein.² In support whereof, the following is shown.

¹ WNAC is the former licensee of WNAC-TV, Providence, Rhode Island. WNAC is also the plaintiff in a lawsuit sounding primarily in copyright and contract claims filed in United States District Court for the District of Massachusetts, Civil Action No. 21-cv-10750-ADB, in which Nexstar Media Group, Inc. and Verizon Corporate Group Services, Inc. are the Defendants.

² See LMS File No. 0000204672. Ownership Reports on file with the FCC indicate that Nexstar Media Inc. is a subsidiary of Nexstar Media Group, Inc. See <https://enterpriseefiling.fcc.gov/dataentry/api/download/attachment/25076f917d525790017d76bbdad02206>. WNAC respectfully requests that the Commission take official notice of the facts set forth herein, which are drawn from public records maintained by the FCC.



I. BACKGROUND

Nexstar filed the Application with the Commission on December 1, 2022. Its filing opened a window under FCC Rule 73.3587 within which any individual or entity could file, before the Application's grant, an informal objection against the Application. This Objection is being filed before the Application's grant and is therefore timely.

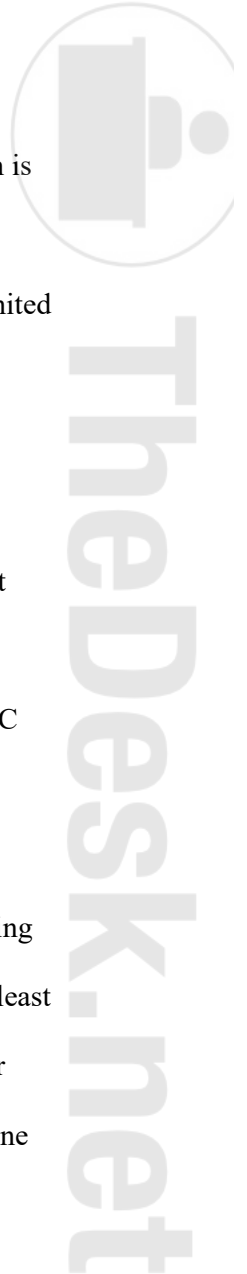
Nexstar is by any measure one of the largest television broadcast companies in the United States.³ Nexstar and companies it owns or controls are licensees of more than 165 television stations in their own right, and Nexstar is party to agreements such as local marketing, joint sales, and shared services agreements with many more.

A review of Nexstar's publicly reported, FCC-related compliance history over the last several years reveals several decisions of note:

In a September 21, 2022 Notice of Apparent Liability for Forfeiture ("NAL"), the FCC proposed to fine seven Nexstar stations in multiple U.S. markets an aggregate amount of \$182,000 for apparent violations of FCC commercial limitations on children's television programming.⁴ The overages occurred as a result of Nexstar airings of children's programming in November-December 2018. Certain episodes of a children's show apparently included at least one embedded commercial for a show-related product that allegedly converted each half hour show into what the FCC calls a "program-length" commercial. The proposed per violation fine amounts for Nexstar were *increased* due in part to Nexstar's ability to pay. This matter is pending.

³ *Stations*, Nexstar Media Group, Inc., <https://www.nexstar.tv/stations/>, (last accessed Feb. 21, 2023).

⁴ *Cunningham Broadcasting Corporation, et al.*, Notice of Apparent Liability for Forfeiture, FCC 22-70 (rel. Sept. 21, 2022).



In an Order adopting a Consent Decree (CD) (the “KARK CD”), released by the FCC on September 4, 2019, the FCC resolved a detailed investigation into Nexstar’s compliance with multiple children’s television programming requirements at stations KARK-TV, Little Rock, Arkansas and KFDX-TV, Wichita, Texas.⁵ As part of the KARK CD, Nexstar admitted to the facts underpinning the KARK CD, agreed to pay a civil penalty of \$109,076, and agreed to adopt and keep in effect for three years a company-wide compliance plan.

In another case, involving FCC review of the license renewal application of Nexstar station WDHN, Dothan, Alabama, the FCC’s Video Division released a September 28, 2021 NAL (the “WDHN NAL”), for \$9,000 for WDHN’s failure to timely place 14 quarterly listings of programming responsive to local problems, needs, and interests in the “online public inspection file” maintained by the FCC (the OPIF, found at <https://publicfiles.fcc.gov/>).⁶ Nexstar offered no excuse for the late filings.

On August 26, 2021 and September 27, 2021, respectively, the Video Division released very similar NALs, each for \$3,000, for very similar quarterly listing late uploading violations at Nexstar stations WSPA-TV, Spartanburg, South Carolina (seven late uploads)⁷ and WYCW, Asheville, North Carolina (seven late uploads)⁸ (these two NALs collectively, the “WSPA/WYCW NALs”).

⁵ *Application for Renewal of Licenses of Nexstar Broadcasting, Inc. and Compliance with the Children’s Television Act of 1990, as implemented by Section 73.671, and Section 73.3526(e)(11)(iii) of the Commission’s Rules, KARK-TV, Little Rock, Arkansas, KFDX-TV, Wichita, Texas*, Order, 34 FCC Rcd 8327 (2019).

⁶ *Nexstar Media Inc. Licensee of Station, WDHN Dothan, Alabama, Notice of Apparent Liability For Forfeiture*, 36 FCC Rcd 13951 (2021).

⁷ *Nexstar Media Inc. Licensee of Station, WSPA-TV Spartanburg, SC, Notice of Apparent Liability For Forfeiture*, 36 FCC Rcd 12819 (2021).

⁸ *Nexstar Media Inc. Licensee of Station WYCW Asheville, North Carolina, Notice of Apparent Liability For Forfeiture*, 36 FCC Rcd 13946 (2021).



In addition to these enforcement matters, Nexstar is currently the subject of filings submitted to the FCC by two of this country's largest communications companies, Comcast and Spectrum/Charter. Both filings raise concerns about the lawfulness of the relationship between Nexstar and its so-called "sidecar" company Mission Broadcasting, Inc., the same company to which WNAC sold WNAC-TV in a transaction that was consummated in June 2021.⁹ Of course, arguments concerning alleged Nexstar control of Mission have potential ramifications far beyond the New York, New York DMA on which Comcast and Spectrum/Charter focus, including in Providence, where Mission now owns WNAC-TV.

Nexstar's uneven record of compliance with FCC rules and policies demanded that the licensee approach the Application's preparation and certification with heightened diligence and care. As shown in the next Section, Nexstar failed to deliver.

II. NEXSTAR FALSELY CERTIFIES IN THE APPLICATION THAT IT TIMELY UPLOADED ALL REQUIRED MATERIAL TO THE STATION'S ONLINE PUBLIC INSPECTION FILE

In response to the Application's third question in the "DTV/Class A Certification" portion, headed "Online Public Inspection File,"¹⁰ Nexstar certifies "Yes."¹¹ The text of the certification Nexstar affirmed reads as follows: "Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file *when required*" (emphasis added) (the "Timely OPIF Upload Certification"). As shown below, this certification was false.

⁹ See <https://www.fcc.gov/ecfs/document/10702278919219/1> (July 1, 2021 Comcast filing, redacted copy); <https://s3.amazonaws.com/warren-news.com/pdf/833745> (April 12, 2022 Spectrum/Charter filing, attached as Exhibit 2 to larger court filing, redacted copy)

¹⁰ The FCC-maintained online public inspection file is referred to herein as the "OPIF."

¹¹ See Attachment 1 hereto; the relevant certification and answer are found on page 5 of the Application and have been highlighted.



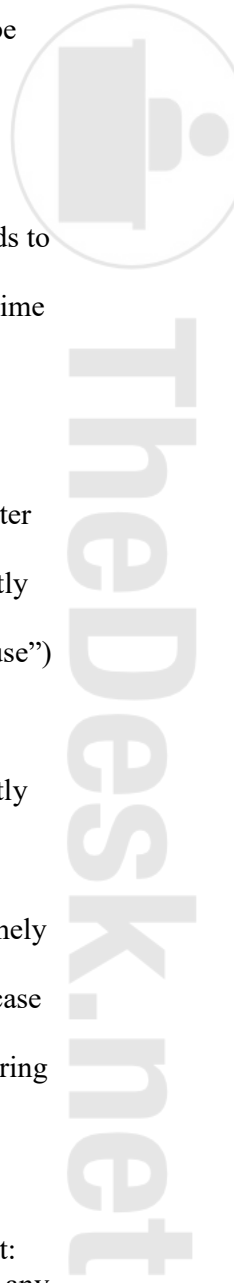
Subsection (d) of 47 C.F.R. § 73.1943, which establishes broadcast stations' obligation to maintain a "political file," requires as follows: "All records required by this paragraph shall be placed in the online political file as soon as possible and shall be retained for a period of two years. As soon as possible means immediately absent unusual circumstances." The Media Bureau has interpreted "immediately" as used in this rule to require OPIF political file uploads to be made within one business day of the station's receipt of a firm request to buy advertising time on the station, made either by legally qualified candidates or their authorized committees for elective office, or by those seeking to buy airtime to address issues of national political importance ("Firm Request").¹² This compressed timing is of critical importance because, inter alia, the station's upload of information concerning a Firm Request is closely tied to the strictly limited period (seven days) from the airing of a candidate's advertisement (referred to as a "use") within which legally qualified opponents of that first-in candidate may demand equal opportunities to advertise on the station.¹³ Similarly, it is important that the public be promptly informed when parties buy time to address matters of national political importance.

Even one late upload means that a licensee cannot accurately make an affirmative Timely OPIF Upload Certification in a license renewal application. It is also highly relevant to this case that the Media Bureau has informally advised that *more than five* late uploads by a station during

¹² See *FCC Fact Sheet: FCC Political Programming Rules*, at 3, (Aug. 18, 2022), available at: https://www.fcc.gov/sites/default/files/political_programming_fact_sheet.pdf. The link on any station's OPIF homepage to the political file portion thereof is designated by this icon:



¹³ 47 C.F.R. § 1941(c). In the most dramatic case, without the notice provided by a station's timely upload of information relating to Firm Requests, an opposing candidate stands to be effectively deprived of any opportunity to respond through a competing ad buy (i.e., where the OPIF upload does not occur until after the primary or general election has taken place).



the license term is potentially actionable.¹⁴ In the case of WPRI, review of the station’s OPIF indicates that more than five political candidate/issue ad orders were uploaded late.

The WPRI OPIF shows 302 total uploads to the political file for 2020; 8 for 2021; and 903 for 2022. Nexstar’s “Yes” certification to the Timely OPIF Upload Certification asks the Commission to believe that WPRI staff uploaded, without fail on the next business day, all political ad orders contained within the 1213 total uploads made over the course of three years. In fact, that did **not** happen.

The following are non-exhaustive examples:

In 2020, WPRI took an order on October 26, 2020 for a flight of ads supporting U.S. House candidate Jim Langevin that was set to begin to run on October 27, 2020.¹⁵ This order was not uploaded to the WPRI OPIF until December 3, 2020, *a month after the election had taken place*.¹⁶

WPRI took an order on August 31, 2020 for Jake Auchincloss for Congress for ads to air on September 1, 2020.¹⁷ This order was not uploaded to the WPRI OPIF until election day,

¹⁴ See, e.g., D. Oxenford, *More FCC Consent Decrees for Political File Violations – Issues to Watch in the Last Weeks of the Election*, Broadcast Law Blog, <https://www.broadcastlawblog.com/2020/10/articles/more-fcc-consent-decrees-for-political-file-violations-issues-to-watch-in-the-last-weeks-of-the-election/> (Oct. 16, 2020). To undersigned counsel’s understanding, the Media Bureau has used this “more than five late political file uploads” test in determining whether to offer radio licensees an opportunity to enter consent decrees with the FCC during the current renewal cycle, or face proposed forfeiture consequences.

¹⁵ Attachment 2 hereto contains screenshots of the relevant pages from the Station’s OPIF. Note that on these screenshots and others submitted herewith that are referenced in subsequent footnotes to this Objection, WNAC has made hand markings to help the viewer identify the relevant material.

¹⁶ See Attachment 2 hereto for screenshots of the relevant pages from the Station’s OPIF. See also n. 13 *supra* (uploads this late are useless to opposing candidates).

¹⁷ See Attachment 3 hereto for screenshots of the relevant pages from the Station’s OPIF.



November 3, 2020, more than a month later,¹⁸ a lengthy delay that nullified the essential purpose of the FCC’s equal opportunities rules.

In 2020, WPRI ran multiple ads for Joe Kennedy for US Senate. Certain of those orders were not uploaded in a timely fashion to the OPIF – e.g., (i) order #2520222 placed May 26, 2020, not uploaded until May 29, 2020, two business days late;¹⁹ (ii) order #2601843 placed July 14, 2020, not uploaded until July 27, 2020, nearly two weeks late;²⁰ (iii) order #2610187 placed July 23, 2020, revised August 4, 2020, not uploaded until August 27, 2020, more than a month after the original order date;²¹ and (iv) order #2610095, originally placed July 23, 2020, revised August 5, 2020, not uploaded until August 10, 2020, several days late even under the August 5 “revision” date.²²

In 2020, WPRI ran multiple issue ads for an advocacy group called Tobacco-Free Kids. The earliest order in the OPIF for this group shows that the order was placed on May 8, 2020. But this order was not uploaded until August 26, 2020, three and one half months late.²³ A separate order for this group was also uploaded grossly late (order placed May 26, 2020, uploaded August 26, 2020).²⁴

In 2020, WPRI ran multiple issue ads for an advocacy group called New Leadership PAC. Related uploads to the OPIF raise several questions, including the fact that a station order

¹⁸ See Attachment 3 hereto for screenshots of the relevant pages from the Station’s OPIF.

¹⁹ See Attachment 4 hereto for screenshots of the relevant pages from the Station’s OPIF.

²⁰ See Attachment 4 hereto for screenshots of the relevant pages from the Station’s OPIF.

²¹ See Attachment 4 hereto for screenshots of the relevant pages from the Station’s OPIF.

²² See Attachment 4 hereto for screenshots of the relevant pages from the Station’s OPIF.

²³ See Attachment 5 hereto for screenshots of the relevant pages from the Station’s OPIF.

²⁴ See Attachment 5 hereto for screenshots of the relevant pages from the Station’s OPIF.



form (#2621507), not uploaded until August 10, 2022, shows an original date of August 3, 2022 (revised date of August 4, 2022), and the NAB political ad form (PB-19) uploaded on August 21, 2022 shows a buyer request date of August 3, making the upload six days late. Interestingly, the station's portion of the PB-19 shows a handwritten "received/requested" date of August 9, 2022. If the latter date were accurate, the upload would have been timely. But the station's own order form and the buyer's portion of the PB-19 *both* show August 3 as the original date of the order, raising questions about whether the station was entering inaccurate, what might be termed "front-dated," information in its portion of the PB-19.²⁵

The facts recited above make clear that Nexstar's Timely OPIF Upload Certification in the Application was false. Based on facts discoverable in WPRI's OPIF and reviewed above, WPRI had one lawful option – answer that certification "No" and provide an explanation. That is what compliant radio and television licensees in similar circumstances do. But rather than answer "No" with an explanation, Nexstar falsely certified "Yes" in response to this question, making no mention of *any* late OPIF uploads relating to political candidate or issue ads.²⁶

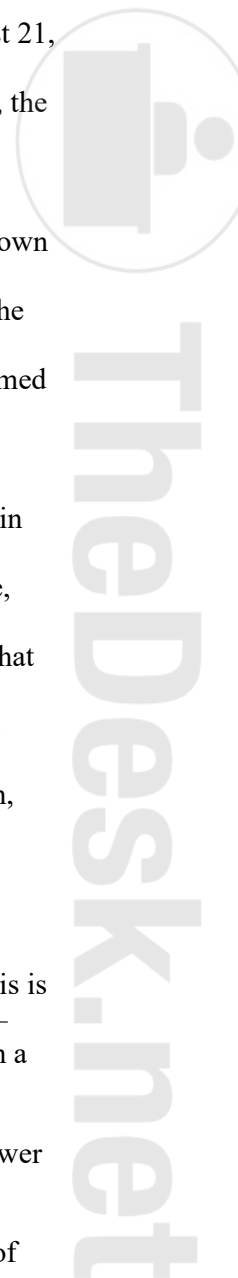
²⁵ See Attachment 6 hereto for screenshots of the relevant pages from the Station's OPIF. This is an example of a common discrepancy in the WPRI OPIF relating to PB-19s more generally – there is often a difference of multiple days between the date of a buyer's request as shown on a PB-19 and the date "received/requested" by the station shown on the same form.

²⁶ Nexstar offered in the Application only the following exhibit of relevance to its "Yes" answer to the Timely OPIF Upload Certification in the Application (emphasis added):

"Nexstar Media Inc., licensee of WPRI-TV, Providence, Rhode Island, *in its review* of the online public inspection file notes that for the following quarters, the commercial limits certification information was included as part of its quarterly Childrens Television Programming Reports. In each instance, the station certified it was in compliance with the FCC's commercial limits requirement (including no airing of any children's television programming serving the needs of children under 13 years of age).

3Q 2015

4Q 2015."



Nexstar had every reason to take great care with the accuracy of its Timely OPIF Upload Certification as it pertained to the Station’s political file. As detailed above, prior to filing the Application, Nexstar had been the subject of multiple FCC enforcement actions relating to OPIF compliance, making additional instances of noncompliance more problematic. Nexstar knew the FCC was watching.²⁷ Furthermore, in the current radio/television license renewal cycle, a company as large and sophisticated as Nexstar was surely aware of, and can at minimum be charged with constructive knowledge of, the prominent, highly publicized broadcast industry fact that the Commission has entered into approximately **300** consent decrees with broadcast licensees dealing with station failures to make timely station uploads to the “political file” portion of the OPIF.²⁸

III. NEXSTAR’S FALSE CERTIFICATION IN THE APPLICATION IS PART OF AN EXTENSIVE PATTERN

Nexstar’s false certification in the Application is part of an extensive pattern of essentially identical misrepresentations in numerous other license renewal applications for other

This explanation in the Application confirms that while Nexstar was effectively claiming credit for *reviewing* WPRI’s OPIF, Nexstar disclosed only this matter relating to children’s programming (children’s programming is an area in which Nexstar had a checkered history, as demonstrated by the KARK CD, *supra*). *But*, despite its alleged review of the WPRI OPIF, Nexstar disclosed *nothing* in the Application concerning its **late political file** uploads.

²⁷ See, e.g., n. 54 *infra*.

²⁸ *Political Programing*, Federal Communications Commission <https://www.fcc.gov/media/policy/political-programming> (last accessed Feb. 22, 2023) (providing a list of all the consent decrees the Commission has entered into for 2022, 2021, and 2020); see also D. Oxenford, *Looking Into the Crystal Ball – What’s Coming in Broadcast Regulation in 2023 From the FCC*, Broadcast Law Blog, <https://www.broadcastlawblog.com/2023/01/articles/looking-into-the-crystal-ball-whats-coming-in-broadcast-regulation-in-2023-from-the-fcc/> (Jan. 5, 2023) (“The requirement for quicker disclosure of advertising orders placed by political candidates and issue advertisers has been brought to the foreground by the hundreds of consent decrees signed by broadcasters across the country in past two years.”)



Nexstar stations. WNAC presents below a *partial* list of (eleven) illustrative markets where Nexstar currently has pending applications for license renewal for one or more stations.²⁹ In each of the applications in question, Nexstar either answered the Timely OPIF Upload Certification “Yes” or, if it answered “No,” Nexstar’s related explanatory exhibit dealt only with uploads *other than* late uploads to that station’s political file within the OPIF. Yet, in each of these markets, review of each listed station’s political file within the OPIF reveals more than five late uploads within the most recent renewal term. Listed below are these other Nexstar stations with false answers to the Timely OPIF Upload Certification in currently pending license renewal applications:

1. KRON-TV, San Francisco, California;³⁰
2. KOIN, Portland, Oregon;³¹
3. KUCW, Ogden, Utah (Salt Lake City DMA);³²
4. KLST, San Angelo, Texas (San Antonio DMA);³³
5. WCTX & WTNH, both New Haven, Connecticut (Hartford & New Haven DMA);³⁴

²⁹ This list is illustrative, not exhaustive. WNAC is electronically associating a copy of this Objection with the files of each of the aggregate thirteen Nexstar stations in these eleven markets. Because none of the renewal applications for these stations has been granted, this Objection is timely filed with respect to each of them.

³⁰ LMS File No. 0000196514. *See* Attachment 7 hereto for screenshots of the relevant pages from the Station’s OPIF.

³¹ LMS File No. 0000201362. *See* Attachment 8 hereto for screenshots of the relevant pages from the Station’s OPIF.

³² LMS File No. 0000192434. *See* Attachment 9 hereto for screenshots of the relevant pages from the Station’s OPIF.

³³ LMS File No. 0000188498. *See* Attachment 10 hereto for screenshots of the relevant pages from the Station’s OPIF.

³⁴ LMS File Nos. 0000204669 & 0000204667. *See* Attachments 11 & 12 hereto for screenshots of the relevant pages from the Stations’ OPIFs.



6. WIVB-TV & WNLO, both Buffalo, New York;³⁵
7. KGPE, Fresno, California;³⁶
8. WTEN, Albany, New York (Albany-Schenectady-Troy DMA);³⁷
9. KHON-TV, Honolulu;³⁸
10. WCIA, Champaign, Illinois (Champaign & Springfield-Decatur DMA);³⁹ and
11. WSAV-TV, Savannah, Georgia.⁴⁰

IV. MISREPRESENTATION AND FALSE CERTIFICATION ARE THE MOST SERIOUS OF OFFENSES UNDER LONG-ESTABLISHED COMMISSION PRECEDENT

The facts set forth above demonstrate that during the current FCC license renewal cycle, Nexstar has falsified its certification of timely uploads to the OPIF, not just in the Application, but in multiple renewal applications for stations licensed to multiple markets in this country. The sweep of these misrepresentations is particularly brazen, given the wide publicity given over the last several years to the steady flow of consent decrees entered into by broadcast licensees and the FCC over licensee failures to timely upload orders to individual station political files within

³⁵ LMS File Nos. 0000209025 & 0000209026. *See* Attachment 13 & 14 hereto for screenshots of the relevant pages from the Stations' OPIFs.

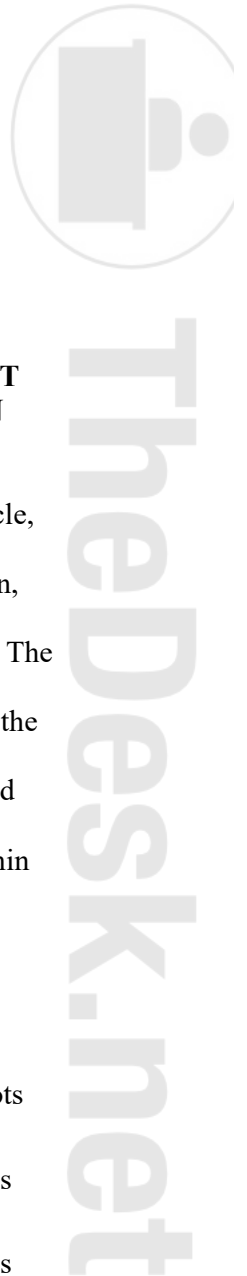
³⁶ LMS File No. 0000196515. *See* Attachment 15 hereto for screenshots of the relevant pages from the Station's OPIF.

³⁷ LMS File No. 0000209063. *See* Attachment 16 hereto for screenshots of the relevant pages from the Station's OPIF.

³⁸ LMS File No. 0000201718. *See* Attachment 17 hereto for screenshots of the relevant pages from the Station's OPIF.

³⁹ LMS File No. 0000155411. *See* Attachment 18 hereto for screenshots of the relevant pages from the Station's OPIF.

⁴⁰ LMS File No. 0000128933. *See* Attachment 19 hereto for screenshots of the relevant pages from the Station's OPIF.



OPIF. But Nexstar elected to take the high wire risk of making false certifications “in plain sight,” where they could be discovered, *if* someone put in the effort to scrutinize the OPIF.

WNAC notes that any Nexstar attempts at remediation now, exposed and “under the gun,” will come too late. Nexstar and the Commission are left to sort the consequences of multiple misrepresentations made across multiple applications, and to square any actions with case precedent. Unfortunately for Nexstar, that precedent makes clear that misrepresentation and false certification sit at the top of the pyramid of serious offenses. False certifications in renewal applications are particularly pernicious, where the Commission has long made clear that the processing of such applications vitally depends on the honesty of the certifying licensee.⁴¹ The Commission does not have the time or resources to check the accuracy of certifications in such applications, and applications that raise no questions on their face tend to be granted without further analysis. In sharp contrast, to undersigned counsel’s knowledge, the numerous “political file” consent decrees referenced above resulted from honest, voluntary disclosures by licensees in their renewal applications of failures to make timely political file uploads to the OPIF. It is noteworthy that many of these disclosures, despite the adverse consequences to be anticipated in all cases and ultimately sustained in many, were made by small licensees who lack the staffing advantages enjoyed by broadcast behemoths like Nexstar.

It has been longstanding policy that “[t]he FCC relies heavily on the honesty and probity of its licensees in a regulatory system that is largely-self policing.”⁴² Beginning in 1946, with *WOKO*, the Supreme Court recognized that mere applicant concealment of information from the

⁴¹ See *FCC v. WOKO, Inc.*, 329 U.S. 223 (1946); *Lebanon Valley Radio, Inc.*, Decision, 35 FCC 2d 243 (Rev. Bd. 1972); *Nick J. Chaconas*, Decision, 28 FCC 2d 231 (Rev. Bd. 1971); *Marion Education Exch.*, Hearing Designation Order, Notice of Opportunity for Hearing, and Notice of Apparent Liability for Forfeiture, DA 22-76 (rel. Feb. 23, 2022).

⁴² *Contemporary Media, Inc. v. FCC*, 214 F.3d 187, 193 (D.C. Cir. 2000).



Commission, even immaterial information, is sufficient to deny the applicant's application.⁴³

The Commission has repeatedly noted that “full and clear disclosure of all material facts in every application is essential to the efficient administration of the Commission’s licensing process, and the Commission’s proper analysis of an application is critically dependent on the accuracy and completeness of information and data that only the applicant can provide.”⁴⁴ Indeed, the Commission has concluded that “[m]isrepresentation and lack of candor are very serious offenses in Commission proceedings, and can be fatal in license renewal . . . cases.”⁴⁵ Section 1.17 of the FCC’s rules prohibits individuals from intentionally providing material factual information that is incorrect or misleading, or intentionally omitting material information that is necessary to prevent a material factual statement that is made from being misleading.⁴⁶

While a finding of misrepresentation or lack of candor typically requires a finding of intent to deceive, often tested and proved through the hearing process, the FCC has found that “even absent an intent to deceive, an incorrect statement regarding material factual information (or an omission of such information) may constitute an actionable violation of section 1.17 of the Rules if the statement (or omission) was made without a reasonable basis for believing that the material factual statement was correct and not misleading.”⁴⁷ In adopting section 1.17(a)(2), the

⁴³ *WOKO*, 329 U.S. at 228.

⁴⁴ *Marion Exchange*, para. 17; *Alpha Media Licensee LLC, et al.*, Order, 36 FCC Rcd 10891, 10903, para. 36 (2021)

⁴⁵ *Valley Broadcasting Company (KVBC(TV)) Las Vegas, Nevada*, Decision, 4 FCC Rcd 2611, 2612, para. 4 (1989).

⁴⁶ 47 C.F.R. § 1.17(a)(1); *see also Applications of Tribune Media Company and Sinclair Broadcast Group*, Hearing Designation Order, 33 FCC Rcd 6830, 6839-40, paras. 27-28 (2018) (noting that substantial and material questions of fact involving misrepresentation and lack of candor preclude a determination that granting an application is in the public interest and finding that designation for hearing is appropriate to resolve questions concerning such matters).

⁴⁷ *Marion Exchange*, para. 19; *Alpha Media*, para. 38.



Commission concluded that compliance with this rule would require licensees to “use due diligence in providing information that is correct and not misleading to the Commission, including taking appropriate affirmative steps to determine the truthfulness of what is being submitted.”⁴⁸ The Commission typically considers misrepresentations and lack of candor to be violations of section 1.17(a)(1).⁴⁹ Section 1.17(a)(2) states that no person shall “[i]n any written statement of fact, provide material factual information that is incorrect or omit material information that is necessary to prevent any material factual statement that is made from being incorrect or misleading without a reasonable basis for believing that any such material factual statement is correct and not misleading.”⁵⁰

In all events, the current record strongly supports Commission inquiry into Nexstar’s intent to deceive.⁵¹ Phrased another way, multiple factors militate against any Nexstar claim that its *multiple* derelictions are merely the result of *repeated* inadvertent error, including that:

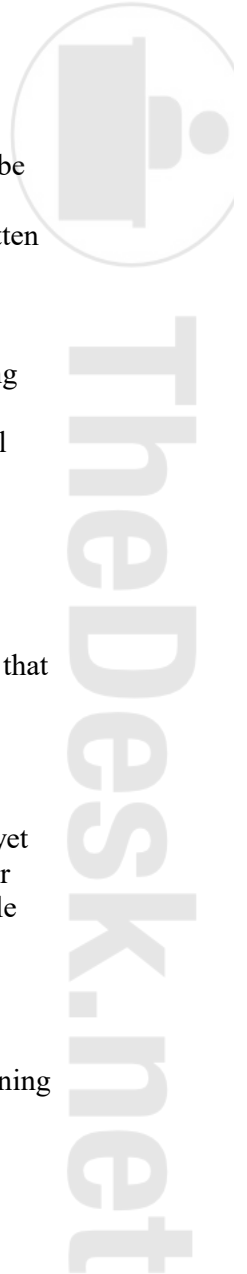
- (i) Nexstar represented in an Attachment to the Application that it had indeed conducted a “review” of the WPRI OPIF when it completed the Application, yet that review (and its presumed review of the OPIFs relating to the thirteen other applications discussed above) somehow failed to lead it to disclose the multiple late political file uploads;
- (ii) it strains credulity that a company as large and sophisticated as Nexstar could make so many “mistakes” in so many applications with respect to such an important certification;
- (iii) scores of publicized prior industry consent decrees over multiple years concerning late political file uploads served to put Nexstar on high alert on this issue;
- (iv) Nexstar and its employees, on the other side of the children’s programming-related training and regulatory compliance obligations that were essential

⁴⁸ *Amendment of Section 1.17 of the Commission’s Rules Concerning Truthful Statements to the Commission*, Report and Order, 18 FCC Rcd 4016, 4021, para. 12 (2002)

⁴⁹ *Marion Exchange*, para. 18; *Alpha Media*, para. 37.

⁵⁰ 47 C.F.R. § 1.17(a)(2).

⁵¹ Under 47 U.S.C. §§ 308(a) and 309(e), the Commission must designate a renewal application for hearing if, as in this case, substantial and material questions of fact preclude a Commission finding that application grant would serve the public interest.



- components of the KARK CD, have every reason to be diligent about every aspect of the OPIF;
- (v) Nexstar has demonstrated that it knows how to answer “No” to the Timely OPIF Upload Certification due to late political file uploads and provide an explanatory exhibit,⁵² and
 - (vi) Nexstar had a clear motive to deceive, namely the securing of prompt renewal grants from an unsuspecting FCC Staff.⁵³

The facts and law set forth above raise very serious issues. Multiple false certifications across multiple license renewal applications in multiple markets cogently demonstrate that Commission sanctions imposed to date on Nexstar for other violations of statute and rule have not had the desired deterrent effect.⁵⁴

V. CONCLUSION

For all the foregoing reasons, the Application should be denied and, after such further inquiry as the Commission deems appropriate, the Commission should take such further action as it deems appropriate, up to and including denial, with respect to other Nexstar license renewal applications tainted by false certifications.

⁵² See, e.g., LMS File No. 0000204673 (license renewal application of Nexstar station WFFF-TV).

⁵³ This point is proven by Commission grant of prior Nexstar license renewal applications which contained false answers to the Timely OPIF Upload Certification. See, e.g., LMS File No. 0000188502 (FCC-granted license renewal application of Nexstar station KVEO-TV, Brownsville, Texas (Harlingen/Weslaco/Brownsville/McAllen DMA), which failed to disclose that its OPIF contained late political file uploads).

⁵⁴ In verbatim language in note 6 of both the WDHN NAL and the WSPA/WYCW NALs, *supra*, the Commission warned Nexstar of the risk it faced in the event of additional compliance failures (“Our action today addresses known apparent violations from the date the prior license renewal application was granted through the adoption date of this item. Any violations that are discovered or may occur following the adoption date of this item and prior to the grant of the current Application would be separate violations and potentially subject to additional Commission action.”).



Respectfully submitted,

WNAC, LLC

/s/ Dennis P. Corbett

Dennis P. Corbett

Ashley Brydone-Jack

TELECOMMUNICATIONS LAW

PROFESSIONALS PLLC

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Washington, D.C. 20036

Telephone: (202) 789-3115

Email: dcorbett@tlp.law

Its Attorneys

March 1, 2023



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CERTIFICATE OF SERVICE

I, Ashley Brydone-Jack, with the law firm of Telecommunications Law Professionals PLLC, do hereby certify that a true and correct copy of the foregoing “Informal Objection” was served on the 1st day of March, 2023, on the following individuals:

Jason Roberts*
Associate General Counsel
Nexstar Media Inc.
545 E. John Carpenter Freeway
Suite 700
Irving, TX 75062
jasonroberts@nexstar.tv

Barbara Kreisman**
Deputy Division Chief, Video Division, Media Bureau
Federal Communications Commission
45 L Street NE,
Washington, DC 20554
Barbara.Kreisman@fcc.gov

Andrew Manley**
Federal Communications Commission
45 L Street NE,
Washington, DC 20554
Andrew.Manley@fcc.gov

/s/ Ashley Brydone-Jack
Ashley Brydone-Jack
TELECOMMUNICATIONS LAW
PROFESSIONALS PLLC

* Indicates E-Mail Delivery and U.S. Mail delivery

** Indicates E-Mail Delivery



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Attachment 1

2023 WPRI Renewal Application



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000204672** | Submit Date: **12/01/2022** | Call Sign: **WPRI-TV** | Facility ID: **47404** | FRN: **0009961889** | State: **Rhode Island** | City: **PROVIDENCE**
 Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **12/06/2022** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

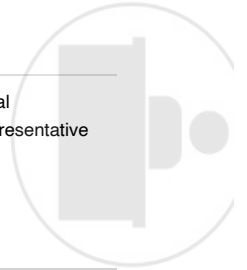
Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	jasroberts@nexstar.tv	Corporation



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**Contact
Representatives
(2)**

Contact Name	Address	Phone	Email	Contact Type
William T Godfrey , Jr . <i>Consulting Engineers</i> Kessler and Gehman Associates, Inc.	William T. Godfrey, Jr. Kessler and Gehman Associates, Inc. 507-D NW 60th Street Gainesville, FL 32607 United States	+1 (352) 332- 3157	bill@kesslerandgehman. com	Technical Representative
Jason Roberts <i>Associate General Counsel</i> Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	jasroberts@nexstar.tv	Legal Representative



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**Renewal
Certification**

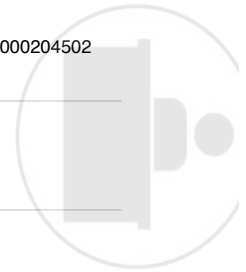
Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000204502
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	Yes
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jason Roberts <i>Associate General Counsel</i></p> <p>12/01/2022</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
FCC_Violations_Consent_Decree.pdf	Applicant	Renewal Certification	Consent Decree Notification
WPRI Commercial Certifications PI File.docx	Applicant	DTV/Class A Certifications	Commercial Certifications Disclosure



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Attachment 2

2020 Jim Langevin OPIF Uploads



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Order Number 2744836 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 WPRI_Langevin_2744836_10-27 - 11-3-20	307.65 KB	12/03/2020 9:51 AM

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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 2744836
Alt Order #: 27156792
Product Desc: Congress
Estimate: 235
Flight Dates: 10/27/20 - 11/03/20
Original Date / Rev: 10/26/20 / 11/02/20
Order Type: REG

Primary AE: Katz Washington
Sales Office: K-WAS
Sales Region: Nat

Agency Name: Win Company, The
Buying Contact:
Billing Contact:
 59 Franklin Street #306
 New York, NY 10013

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Jim Langevin/Congress/RI/Dem
Demographic: A35+
Product Codes: PL12
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P5

Order Brand:
New Business Thru:
Advertiser External ID: SP6716
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/20	11/29/20	72	\$36,150.00	\$30,727.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	72	\$36,150.00	\$30,727.50	0.00
Totals	72	\$36,150.00	\$30,727.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

Order Share

	Share	Total
Providence WPRI	35%	\$36,150.00
Market	100%	\$103,285.71

Competitive Share

	Share	Total
CABLE	0%	\$0.00
ENAC	0%	\$0.00
UNKWN	65%	\$67,135.71
WJAR	0%	\$0.00
WLNE	0%	\$0.00
WLWC	0%	\$0.00
WNAC	0%	\$0.00
WPXQ	0%	\$0.00
WSBE	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WPRI	10/27/20	11/02/20	CBS This Morning M-F 7-9a	CM	M-F 7-9a	MTWTF--	:30	2	\$375.00	P3	0.00	NM	2	\$750.00
Eyewitness News This Morning <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 10/27/20 11/02/20 MTWTF-- 2 \$375.00 0.00															
N 2	WPRI	10/27/20	11/02/20	6am Eyewitness News MGM M-F 6a-7a News	MGM	M-F 6a-7a News (6:30 AM-7:00 AM)	MTWTF--	:30	5	\$350.00	P4	0.00	NM	5	\$1,750.00

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Attachment 3

2020 Jake Auchincloss OPIF Uploads



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Order Number 2744836 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 WPRI_Auchincloss_2651246_09-01 - 09-01-20	209.72 KB	11/03/2020 9:41 AM

TheDesk.net

¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 2651246
Alt Order #: _____
Product Desc: Auchincloss for Congress
Estimate: _____
Flight Dates: 09/01/20 - 09/01/20
Original Date / Rev: 08/31/20 / 08/31/20
Order Type: REG

Primary AE: WPRI Local House
Sales Office: L-PRO
Sales Region: Loc

Agency Name: Screen Strategies Media
Buying Contact: _____
Billing Contact: Screen Strategies Media Email
11150 Fairfax Blvd
Fairfax, VA 22030

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Jake Auchincloss/Congress/MA/I
Demographic: HH
Product Codes: PL12
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P5

Order Brand: _____
New Business Thru: _____
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General
Order Separation: 00:05:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/01/20	09/30/20	5	\$1,170.00	\$994.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2020	5	\$1,170.00	\$994.50	0.00
Totals	5	\$1,170.00	\$994.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
WPRI Local House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WPRI	09/01/20	09/01/20	M-F 430a News M-F 430 News	CM	M-F 430a News	-T-----	:30	1	\$45.00	P4	0.00	NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/31/20	09/06/20	-T-----		1		\$45.00		0.00					
N 2	WPRI	09/01/20	09/01/20	5am Eyewitness News M-F M-F 5a-6a News	MCM	M-F 5a-6a News	-T-----	:30	1	\$150.00	P4	0.00	NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/31/20	09/06/20	-T-----		1		\$150.00		0.00					
N 3	WPRI	09/01/20	09/01/20	6am Eyewitness News M-F M-F 6a-7a News	MCM	M-F 6a-7a News	-T-----	:30	1	\$525.00	P3	0.00	NM	1	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/31/20	09/06/20	-T-----		1		\$525.00		0.00					
N 4	WPRI	09/01/20	09/01/20	CBS This Morning M-F 7-9a	CM	M-F 7-9a	-T-----	:30	2	\$225.00	P3	0.00	NM	2	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/31/20	09/06/20	-T-----		2		\$225.00		0.00					
													Totals	5	\$1,170.00

Attachment 4

2020 Joe Kennedy OPIF Uploads



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Order Number 2520222 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 WPRI_Kennedy_2520222_05-26 - 06-01-20	278.99 KB	05/29/2020 10:12 AM

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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WPRI
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(401) 438-7200

CONTRACT

<u>Contract / Revision</u> 2520222 /		<u>Alt Order #</u> 26927117	
<u>Advertiser</u> POL/Joe Kennedy/US Senate/MA/Dem		<u>Original Date / Revision</u> 05/26/20 / 05/27/20	
<u>Contract Dates</u> 05/26/20 - 06/01/20		<u>Estimate #</u> 208	
<u>Product</u> KENNEDY FOR MASSACHU			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WPRI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Adults 18+			
<u>Agency Code</u> 9917960	<u>Advertiser Code</u> 33	<u>Product 1/2</u> 33	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Ethica Media LLC
1225 Franklin Avenue
Suite 325
Garden City, NY 11530

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WPRI	05/28/20	05/28/20	M-F 7-9a	M-F 7-9a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	---T---				1	\$300.00			
N 2	WPRI	05/29/20	05/29/20	M-F 7-9a	M-F 7-9a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	----F--				1	\$300.00			
N 3	WPRI	06/01/20	06/01/20	M-F 7-9a	M-F 7-9a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/01/20	06/07/20	M-----				1	\$300.00			
N 4	WPRI	05/28/20	05/28/20	Rhode Show M-F 9a-10a	Rhode Show M-F 9		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	---T---				1	\$175.00			
N 5	WPRI	05/29/20	05/29/20	Rhode Show M-F 9a-10a	Rhode Show M-F 9		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	----F--				1	\$175.00			
N 6	WPRI	06/01/20	06/01/20	Rhode Show M-F 9a-10a	Rhode Show M-F 9		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/01/20	06/07/20	M-----				1	\$175.00			
N 7	WPRI	05/29/20	05/29/20	Let's Make A Deal	M-F 10-11a		:30			NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	----F--				1	\$275.00			
N 8	WPRI	05/28/20	05/28/20	Let's Make A Deal	M-F 10-11a		:30			NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	---T---				1	\$275.00			
N 9	WPRI	06/01/20	06/01/20	Let's Make A Deal	M-F 10-11a		:30			NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/01/20	06/07/20	M-----				1	\$275.00			
N 10	WPRI	05/29/20	05/29/20	Price is Right	M-F 11a-12p		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	----F--				1	\$225.00			
N 11	WPRI	05/28/20	05/28/20	Price is Right	M-F 11a-12p		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/25/20	05/31/20	---T---				1	\$225.00			

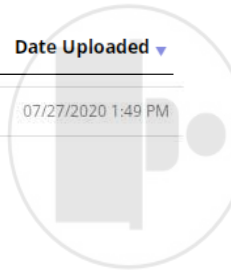
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 2601843 OPIF Screen Shot:²

Name	Size	Date Uploaded
 WPRI_Kennedy_2601843_07-15 - 07-17-20	223.34 KB	07/27/2020 1:49 PM



TheDesk.net

² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WPRI
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(401) 438-7200

CONTRACT

<u>Contract / Revision</u> 2601843 /		<u>Alt Order #</u> 27015269	
<u>Advertiser</u> POL/Joe Kennedy/US Senate/MA/Dem		<u>Original Date / Revision</u> 07/14/20 / 07/14/20	
<u>Contract Dates</u> 07/15/20 - 07/17/20		<u>Estimate #</u> 245	
<u>Product</u> KENNEDY FOR MASSACHU			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WPRI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Code</u> 9917960	<u>Advertiser Code</u> 33	<u>Product 1/2</u> 33	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Ethica Media LLC
1225 Franklin Avenue
Suite 325
Garden City, NY 11530

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WPRI	07/16/20	07/16/20	Late Late Show M-F	Late Late Show M-		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/13/20	07/19/20	---T---				1	\$150.00			
N 2	WPRI	07/17/20	07/17/20	Late Late Show M-F	Late Late Show M-		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/13/20	07/19/20	----F--				1	\$150.00			
N 3	WPRI	07/16/20	07/16/20	M-F 7-9a	M-F 7-9a		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/13/20	07/19/20	---T---				1	\$225.00			
N 4	WPRI	07/17/20	07/17/20	M-F 7-9a	M-F 7-9a		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/13/20	07/19/20	----F--				1	\$225.00			
N 5	WPRI	07/16/20	07/16/20	M-F 6-630p News	M-F 6-630p News		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/13/20	07/19/20	---T---				1	\$800.00			
N 6	WPRI	07/16/20	07/16/20	LF M-F The Late Show	LF M-F The Late S		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/13/20	07/19/20	---T---				1	\$200.00			
N 7	WPRI	07/17/20	07/17/20	LF M-F The Late Show	LF M-F The Late S		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/13/20	07/19/20	----F--				1	\$200.00			
N 8	WPRI	07/16/20	07/16/20	M-F 5a-6a News	M-F 5a-6a News		:30			NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/13/20	07/19/20	---T---				1	\$275.00			
Totals											8	\$2,225.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/29/20 - 07/26/20	8	\$2,225.00	(\$333.75)	\$1,891.25
Totals	8	\$2,225.00	(\$333.75)	\$1,891.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 2610187 OPIF Screen Shot:³

Name	Size	Date Uploaded
 WPRI_Kennedy_2610187_08-18 - 08-24-20	197.73 KB	08/27/2020 12:04 PM

TheDesk.net

³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 2610187
Alt Order #: 27021384
Product Desc: TV
Estimate: 9029
Flight Dates: 08/18/20 - 08/24/20
Original Date / Rev: 07/23/20 / 08/04/20
Order Type: REG

Primary AE: Katz Washington
Sales Office: K-WAS
Sales Region: Nat

Agency
Name: Buying Time LLC
Buying Contact: _____
Billing Contact: _____
650 Massachusetts Avenue NW
Washington, DC 20001-3796

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser
Name: POL/Joe Kennedy/US Senate/MA/Dem
Demographic: A18+
Product Codes: PL11
Revenue Codes: AGY
Revenue Codes 2: POL
Revenue Codes 3: POL-CAND
Priority: P5

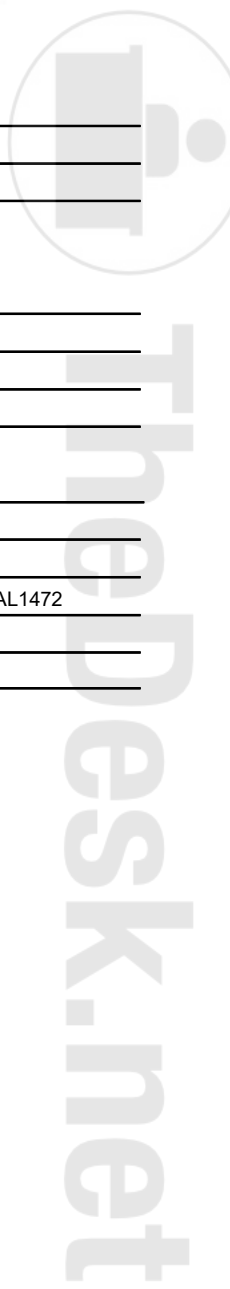
Order Brand: _____
New Business Thru: _____
Advertiser External ID: _____
Agency External ID: IN5252/SP2893/TO824/AL1472
Unit Code: General
Order Separation: 00:30:00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

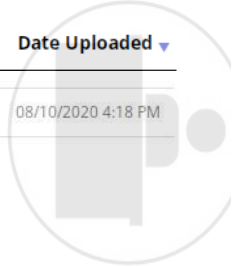
Order Share	Share	Total
Providence WPRI	29%	\$0.00
Market	100%	\$0.00

Competitive Share	Share	Total
CABLE	0%	\$0.00
ENAC	1%	\$0.00
UNKWN	1%	\$0.00
WJAR	42%	\$0.00
WLNE	15%	\$0.00
WLWC	0%	\$0.00
WNAC	12%	\$0.00
WPXQ	0%	\$0.00
WSBE	0%	\$0.00



Order Number 2610095 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 WPRI_Kennedy_2610095_08-04 - 08-17-20	360.91 KB	08/10/2020 4:18 PM



TheDesk.net

⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

Attachment 5

2020 Tobacco-Free Kids OPIF Uploads



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Order Number 2504599 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 WPRI_Tobacco-Free Kids_2504599_05-10 - 05-24-20	213.89 KB	08/26/2020 3:49 PM

TheDesk.net

¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WPRI
 2960 North Meridian Street, Suite 250
 Heather Kiel
 Indianapolis, IN 46208
 (401) 438-7200

<u>Contract / Revision</u> 2504599 /		<u>Alt Order #</u> 26917567	
<u>Advertiser</u> POL/Tobacco-Free Kids		<u>Original Date / Revision</u> 05/08/20 / 05/08/20	
<u>Contract Dates</u> 05/10/20 - 05/24/20		<u>Estimate #</u> 7253	
<u>Product</u> ISSUE			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WPRI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Adults 18+			
<u>Agency Code</u> 9913041	<u>Advertiser Code</u> 1116	<u>Product 1/2</u> 1285	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WPRI	05/10/20	05/24/20	Face The Nation	Su 1030-11a		:30			NM	3	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/04/20	05/10/20	-----S				1	\$1,500.00			
	Week:	05/11/20	05/17/20	-----S				1	\$1,500.00			
	Week:	05/18/20	05/24/20	-----S				1	\$1,500.00			
Totals											3	\$4,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/27/20 - 05/31/20	3	\$4,500.00	(\$675.00)	\$3,825.00
Totals	3	\$4,500.00	(\$675.00)	\$3,825.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Attachment 6

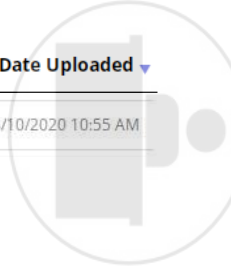
2020 New Leadership PAC OPIF Uploads



TheDesk.net

Order Number 2621507 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 WPRI_New Leadership PAC_2621507_08 -10 - 08-16-20	227.79 KB	08/10/2020 10:55 AM



TheDesk.net

¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 2621507
Alt Order #: 27029278
Product Desc: NLP TV
Estimate: 7603
Flight Dates: 08/10/20 - 08/16/20
Original Date / Rev: 08/03/20 / 08/04/20
Order Type: REG

Primary AE: Katz Washington
Sales Office: K-WAS
Sales Region: Nat

Agency Name: Canal Partners Media
Buying Contact:
Billing Contact:
 900 Circle 75 Parkway, SE
 Atlanta, GA 30339

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/New Leadership PAC
Demographic: A18+
Product Codes: PL6
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P5

Order Brand:
New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/27/20	08/30/20	46	\$39,375.00	\$33,468.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2020	46	\$39,375.00	\$33,468.75	0.00
Totals	46	\$39,375.00	\$33,468.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

Order Share

	Share	Total
Providence WPRI	35%	\$39,375.00
Market	100%	\$112,500.00

Competitive Share

	Share	Total
CABLE	0%	\$0.00
ENAC	0%	\$0.00
UNKWN	65%	\$73,125.00
WJAR	0%	\$0.00
WLNE	0%	\$0.00
WLWC	0%	\$0.00
WNAC	0%	\$0.00
WPXQ	0%	\$0.00
WSBE	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WPRI	08/10/20	08/14/20	CBS This Morning M-F 7-9a	CM	M-F 7-9a	MTWTF--	:30	5	\$375.00	P2	0.00	NM	5	\$1,875.00
CBS THS MRNG-2<															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		08/10/20	08/16/20	MTWTF--			5		\$375.00		0.00				
N 2	WPRI	08/10/20	08/14/20	Let's Make a Deal Let's Make A Deal	CM	M-F 10-11a	MTWTF--	:30	4	\$300.00	P2	0.00	NM	4	\$1,200.00



NAB PB-19 for Order Number 2621507 OPIF Screen Shot:²

Name	Size	Date Uploaded
 WPRI_New Leadership PAC_2621507_08-10 - 08-16-20_NAB	218.22 KB	08/21/2020 1:24 PM

TheDesk.net

² The screen shot of the OPIF has been excerpted to show only the relevant PB-19 for ease of reference. The following two pages consist of the uploaded PB-19. On the second page, a red box has been added around the buyer request date and the station received/request date.

WRET 8/10-8/16

5

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Chris Feist, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: New Leadership PAC

Agency name: Canal Partners Media

Address: 1027 33rd St NW Suite 140 Washington DC 20007

Contact: Chris Feist

Phone number: 2024002201

Email: feist@canalpartnersmedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: New Leadership PAC

Address: 124 Washington St Suite 101 Foxboro, MA 02035

Contact: Keith Lowey

Phone number: 5085431720

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Keith Lowey, Treasurer

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: Joe Kennedy

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate

Date of election: 9/1/2020

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

U.S. Senate Election

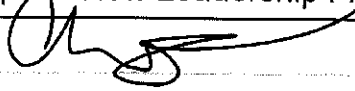
TheDesk.net


THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor: **New Leadership PAC**

Station Representative

Signature: 

Signature: 

Name: Chris Feist

Name: **John Mulek**

Date of Request to Purchase Ad Time: **8/3/2020**

Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No

Date ad received: **8/9**

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:
2621807, 2631096, 2621754

Station Call Letters:
WPRI / GANN

Date Received/Requested:

8/9

Est. #:

Station Location:

Run Start and End Dates:

8/10 - 8/16

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Attachment 7

KRON-TV Renewal Application and OPIF Uploads



TheDesk.net

(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000196514** | Submit Date: **08/01/2022** | Call Sign: **KRON-TV** | Facility ID: **65526** | FRN: **0009961889** |

State: **California** | City: **SAN FRANCISCO**

Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **08/01/2022** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

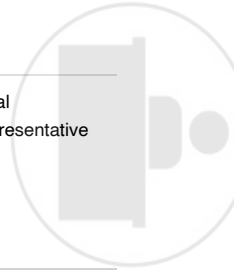
Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	jasroberts@nexstar.tv	Corporation



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**Contact
Representatives
(2)**

Contact Name	Address	Phone	Email	Contact Type
William T. Godfrey , Jr . <i>Consulting Engineers</i> Kessler and Gehman Associates, Inc.	William T. Godfrey, Jr. Kessler and Gehman Associates, Inc. 507-D NW 60th Street Gainesville, FL 32607 United States	+1 (352) 332- 3157	bill@kesslerandgehman. com	Technical Representative
Jason Roberts <i>Associate General Counsel</i> Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	jasroberts@nexstar.tv	Legal Representative



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**Renewal
Certification**

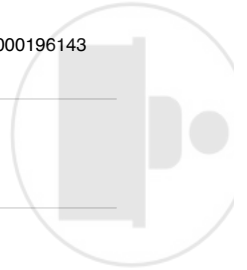
Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000196143
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jason Roberts <i>Associate General Counsel</i></p> <p>08/01/2022</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
<u>KRON Commercial Certifications PL File.docx</u>	Applicant	DTV/Class A Certifications	Commercial Certification Public File Statement Location
<u>KRON Online Public File.pdf</u>	Applicant	DTV/Class A Certifications	Online File Disclosure
<u>Nexstar Consent Decree Notification - Copy.pdf</u>	Applicant	Renewal Certification	FCC Violation Certification



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Online Public Inspection File

The requisite materials were timely provided in the KRON-TV¹ online public inspection file with the following exceptions:

1. Q1 2019 Commercial Limits Certification due April 10, 2019.
2. Q2 2019 Commercial Limits Certification due July 10, 2019.
3. Q3 2019 Commercial Limits Certification due October 10, 2019.
4. Q1 2019 Quarterly Issues Programs List due April 10, 2019.
5. Q2 2019 Quarterly Issues Programs List due July 10, 2019.
6. Q3 2019 Quarterly Issues Programs List due October 10, 2019.

¹ KRON-TV's previous license renewal was granted on September 25, 2015 (File No. BRC DT-20140731AIE).

Order Number 3025729 OPIF Screen Shot:¹

Name		Size	Date Uploaded
 John Cox for Governor Contract - 5-18 - 5-24		224.75 KB	07/14/2021 8:03 PM

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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3025729 /		<u>Alt Order #</u> 27378010	
<u>Advertiser</u> POL/John Cox/Governor/CA/Rep		<u>Original Date / Revision</u> 05/03/21 / 05/14/21	
<u>Contract Dates</u> 05/18/21 - 05/24/21		<u>Estimate #</u> 518524	
<u>Product</u> John Cox for Governor			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 55+			
			<u>Total Ratings</u> 4.40
<u>Agcy Code</u> 9912891	<u>Advertiser Code</u> COX21	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13	<u>Advertiser Ref</u>		

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRON	05/18/21	05/18/21	KRON 4 News @ 6AM	TUE 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/17/21	05/23/21	-T-----				1	\$175.00	0.40			
N 2	KRON	05/19/21	05/19/21	KRON 4 News @ 6AM	WED 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/17/21	05/23/21	--W----				1	\$175.00	0.40			
N 3	KRON	05/20/21	05/20/21	KRON 4 News @ 6AM	THU 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/17/21	05/23/21	---T---				1	\$175.00	0.40			
D 4	KRON	05/21/21	05/21/21	KRON 4 News @ 6AM	FRI 6-7A		:30				NM	0	\$0.00
N 5	KRON	05/24/21	05/24/21	KRON 4 News @ 6AM	MON 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/24/21	05/30/21	M-----				1	\$175.00	0.40			
N 6	KRON	05/18/21	05/18/21	KRON 4 News @ 7AM	TUE 7-9A		:15/:15				BK	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/17/21	05/23/21	-T-----				1	\$300.00	0.70			
N 7	KRON	05/19/21	05/19/21	KRON 4 News @ 7AM	WED 7-9A		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/17/21	05/23/21	--W----				1	\$300.00	0.70			
D 8	KRON	05/20/21	05/20/21	KRON 4 News @ 7AM	THU 7-9A		:15/:15				BK	0	\$0.00
N 9	KRON	05/21/21	05/21/21	KRON 4 News @ 7AM	FRI 7-9A		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/17/21	05/23/21	----F--				1	\$300.00	0.70			
N 10	KRON	05/24/21	05/24/21	KRON 4 News @ 7AM	MON 7-9A		:15/:15				BK	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/24/21	05/30/21	M-----				1	\$300.00	0.70			
Totals											4.40	8	\$1,900.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3025738 OPIF Screen Shot:²

Name		Size	Date Uploaded
 John Cox for Governor Contract - 5-25 - 5-31		224.80 KB	07/14/2021 8:03 PM

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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3025738 /		<u>Alt Order #</u> 27378011	
<u>Advertiser</u> POL/John Cox/Governor/CA/Rep		<u>Original Date / Revision</u> 05/03/21 / 05/14/21	
<u>Contract Dates</u> 05/25/21 - 05/31/21		<u>Estimate #</u> 525531	
<u>Product</u> John Cox for Governor			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 55+			
			<u>Total Ratings</u> 4.40
<u>Agcy Code</u> 9912891	<u>Advertiser Code</u> COX21	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13	<u>Advertiser Ref</u>		

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRON	05/25/21	05/25/21	KRON 4 News @ 6AM	TUE 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/24/21	05/30/21	-T-----				1	\$175.00	0.40			
N 2	KRON	05/26/21	05/26/21	KRON 4 News @ 6AM	WED 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/24/21	05/30/21	--W----				1	\$175.00	0.40			
D 3	KRON	05/27/21	05/27/21	KRON 4 News @ 6AM	THU 6-7A		:30				NM	0	\$0.00
N 4	KRON	05/28/21	05/28/21	KRON 4 News @ 6AM	FRI 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/24/21	05/30/21	----F--				1	\$175.00	0.40			
N 5	KRON	05/31/21	05/31/21	KRON 4 News @ 6AM	MON 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/31/21	06/06/21	M-----				1	\$175.00	0.40			
N 6	KRON	05/25/21	05/25/21	KRON 4 News @ 7AM	TUE 7-9A		:15/:15				BK	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/24/21	05/30/21	-T-----				1	\$300.00	0.70			
N 7	KRON	05/26/21	05/26/21	KRON 4 News @ 7AM	WED 7-9A		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/24/21	05/30/21	--W----				1	\$300.00	0.70			
N 8	KRON	05/27/21	05/27/21	KRON 4 News @ 7AM	THU 7-9A		:15/:15				BK	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/24/21	05/30/21	---T---				1	\$300.00	0.70			
N 9	KRON	05/28/21	05/28/21	KRON 4 News @ 7AM	FRI 7-9A		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/24/21	05/30/21	----F--				1	\$300.00	0.70			
D 10	KRON	05/31/21	05/31/21	KRON 4 News @ 7AM	MON 7-9A		:15/:15				BK	0	\$0.00
Totals											4.40	8	\$1,900.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3025211 OPIF Screen Shot:³

Name		Size	Date Uploaded
 John Cox for Governor Contract - 5-4 - 5-7		228.22 KB	07/14/2021 8:03 PM

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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3025211 /		<u>Alt Order #</u> 27378007	
<u>Advertiser</u> POL/John Cox/Governor/CA/Rep		<u>Original Date / Revision</u> 05/03/21 / 05/03/21	
<u>Contract Dates</u> 05/04/21 - 05/07/21		<u>Estimate #</u> 504507	
<u>Product</u> John Cox for Governor			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 55+			
			<u>Total Ratings</u> 11.50
<u>Agcy Code</u> 9912891	<u>Advertiser Code</u> COX21	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13	<u>Advertiser Ref</u>		

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRON	05/04/21	05/04/21	DR. PHIL	TUE 4-5P		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	-T-----				1	\$200.00	0.90			
N 2	KRON	05/05/21	05/05/21	DR. PHIL	WED 4-5P		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	--W----				1	\$200.00	0.00			
N 3	KRON	05/06/21	05/06/21	DR. PHIL	THU 4-5P		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	---T---				1	\$200.00	0.90			
N 4	KRON	05/07/21	05/07/21	DR. PHIL	FRI 4-5P		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	----F--				1	\$200.00	0.90			
N 5	KRON	05/04/21	05/04/21	KRON 4 News @ 6AM	TUE 6-7A		:30				NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	-T-----				2	\$175.00	0.40			
N 6	KRON	05/05/21	05/05/21	KRON 4 News @ 6AM	WED 6-7A		:30				NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	--W----				2	\$175.00	0.40			
N 7	KRON	05/06/21	05/06/21	KRON 4 News @ 6AM	THU 6-7A		:30				NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	---T---				2	\$175.00	0.40			
N 8	KRON	05/07/21	05/07/21	KRON 4 News @ 6AM	FRI 6-7A		:30				NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	----F--				2	\$175.00	0.40			
N 9	KRON	05/04/21	05/04/21	KRON 4 News @ 7AM	TUE 7-9A		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	-T-----				2	\$300.00	0.70			
N 10	KRON	05/05/21	05/05/21	KRON 4 News @ 7AM	WED 7-9A		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	--W----				2	\$300.00	0.70			
N 11	KRON	05/06/21	05/06/21	KRON 4 News @ 7AM	THU 7-9A		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/03/21	05/09/21	---T---				2	\$300.00	0.70			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3025359 OPIF Screen Shot:⁴

Name		Size	Date Uploaded
 John Cox for Governor Contract - 5-8 - 5-10		215.37 KB	07/14/2021 8:03 PM

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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3025359 /		<u>Alt Order #</u> 27378008	
<u>Advertiser</u> POL/John Cox/Governor/CA/Rep		<u>Original Date / Revision</u> 05/03/21 / 05/03/21	
<u>Contract Dates</u> 05/08/21 - 05/10/21		<u>Estimate #</u> 508510	
<u>Product</u> John Cox			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 55+			
			<u>Total Ratings</u> 3.70
<u>Agcy Code</u> 9912891	<u>Advertiser Code</u> COX21	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13	<u>Advertiser Ref</u>		

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRON	05/10/21	05/10/21	DR. PHIL	MON 4-5P		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 05/10/21	05/16/21	M-----				1	\$200.00	0.90			
N 2	KRON	05/08/21	05/08/21	KRON 4 News Weekend Sat	SAT 7-10A		:30				NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 05/03/21	05/09/21	-----S-				2	\$200.00	0.80			
N 3	KRON	05/09/21	05/09/21	KRON 4 News Weekend Sun	SUN 7-10A		:30				NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 05/03/21	05/09/21	-----S				2	\$200.00	0.60			
Totals											3.70	5	\$1,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/26/21 - 05/30/21	5	\$1,000.00	(\$150.00)	\$850.00
Totals	5	\$1,000.00	(\$150.00)	\$850.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3035464 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 John Cox for Governor Contract - 6-1 - 6-3	216.95 KB	07/14/2021 8:03 PM

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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3035464 /		<u>Alt Order #</u> 27384746	
<u>Advertiser</u> POL/John Cox/Governor/CA/Rep		<u>Original Date / Revision</u> 05/14/21 / 05/25/21	
<u>Contract Dates</u> 06/01/21 - 06/03/21		<u>Estimate #</u> 601607	
<u>Product</u> John Cox for Governor			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 55+			
		<u>Total Ratings</u> 2.20	
<u>Agcy Code</u> 9912891	<u>Advertiser Code</u> COX21	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRON	06/02/21	06/02/21	KRON 4 News @ 6AM	WED 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/31/21	06/06/21	--W----				1	\$175.00	0.40			
N 2	KRON	06/03/21	06/03/21	KRON 4 News @ 6AM	THU 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/31/21	06/06/21	---T---				1	\$175.00	0.40			
N 3	KRON	06/01/21	06/01/21	KRON 4 News @ 7AM	TUE 7-9A		:15/:15				BK	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/31/21	06/06/21	-T-----				1	\$300.00	0.70			
N 4	KRON	06/03/21	06/03/21	KRON 4 News @ 7AM	THU 7-9A		:15/:15				BK	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/31/21	06/06/21	---T---				1	\$300.00	0.70			
Totals											2.20	4	\$950.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/31/21 - 06/27/21	4	\$950.00	(\$142.50)	\$807.50
Totals	4	\$950.00	(\$142.50)	\$807.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3536860 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Dan O'Dowd for US Senate Contract - 5-10 - 5-16	223.58 KB	06/03/2022 1:47 PM

TheDesk.net

⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3536860 /		<u>Alt Order #</u> 27780435	
<u>Advertiser</u> POL/Dan O'Dowd/US Senate/CA/Dem		<u>Original Date / Revision</u> 05/09/22 / 05/09/22	
<u>Contract Dates</u> 05/10/22 - 05/16/22		<u>Estimate #</u> 11666	
<u>Product</u> Political			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
	<u>Agency Code</u> 9915780	<u>Advertiser Code</u> 1622	<u>Product 1/2</u> 1637
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>	

And:

Buying Time LLC
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRON	05/10/22	05/10/22	KRON 4 News @ 8AM	TU 8-9A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/09/22	05/15/22	-T-----				1	\$75.00			
N 2	KRON	05/11/22	05/11/22	KRON 4 News @ 8AM	WED 8-9A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/09/22	05/15/22	--W----				1	\$75.00			
N 3	KRON	05/12/22	05/12/22	KRON 4 News @ 8AM	TH 8-9A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/09/22	05/15/22	---T---				1	\$75.00			
N 4	KRON	05/13/22	05/13/22	KRON 4 News @ 8AM	FRI 8-9A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/09/22	05/15/22	----F--				1	\$75.00			
N 5	KRON	05/16/22	05/16/22	KRON 4 News @ 8AM	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/16/22	05/22/22	M-----				1	\$75.00			
N 6	KRON	05/12/22	05/12/22	KRON 4 News @ 7AM	TH 7-8A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/09/22	05/15/22	---T---				1	\$75.00			
N 7	KRON	05/11/22	05/11/22	KRON 4 News @ 7AM	WED 7-8A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/09/22	05/15/22	--W----				1	\$75.00			
N 8	KRON	05/16/22	05/16/22	KRON 4 News @ 7AM	MON 7-8A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/16/22	05/22/22	M-----				1	\$75.00			
Totals											8	\$600.00


Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/29/22	8	\$600.00	(\$90.00)	\$510.00
Totals	8	\$600.00	(\$90.00)	\$510.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3542662 OPIF Screen Shot:⁷

Name	Size	Date Uploaded
 Dan O'Dowd for US Senate Contract - 5-17 - 5-23	2,921.83 KB	06/03/2022 1:47 PM

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⁷ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

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KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3542662 / 1		<u>Alt Order #</u> 27784355	
<u>Advertiser</u> POL/Dan O'Dowd/US Senate/CA/Dem		<u>Original Date / Revision</u> 05/16/22 / 05/16/22	
<u>Contract Dates</u> 05/17/22 - 05/23/22		<u>Estimate #</u> 11711	
<u>Product</u> Political			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u> 9915780	<u>Advertiser Code</u> 1622	<u>Product 1/2</u> 1637	
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>	

And:

Buying Time LLC
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRON	05/17/22	05/17/22	KRON 4 News @ 8AM	TU 8-9A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/16/22	05/22/22	-T-----				1	\$75.00			
N 2	KRON	05/18/22	05/18/22	KRON 4 News @ 8AM	WED 8-9A		:30			NM	1	\$75.00
	Week:	05/16/22	05/22/22	--W----				1	\$75.00			
N 3	KRON	05/19/22	05/19/22	KRON 4 News @ 8AM	TH 8-9A		:30			NM	1	\$75.00
	Week:	05/16/22	05/22/22	---T---				1	\$75.00			
N 4	KRON	05/20/22	05/20/22	KRON 4 News @ 8AM	FRI 8-9A		:30			NM	1	\$75.00
	Week:	05/16/22	05/22/22	----F--				1	\$75.00			
N 5	KRON	05/23/22	05/23/22	KRON 4 News @ 8AM	MON 8-9A		:30			NM	1	\$75.00
	Week:	05/23/22	05/29/22	M-----				1	\$75.00			
N 6	KRON	05/18/22	05/20/22	KRON 4 News @ 6AM	W-F 6-7A		:30			NM	2	\$100.00
	Week:	05/16/22	05/22/22	--WTF--				2	\$50.00			
N 7	KRON	05/18/22	05/20/22	KRON 4 News at 3PM	W-F 3-4P		:30			NM	1	\$25.00
	Week:	05/16/22	05/22/22	--WTF--				1	\$25.00			
Totals											8	\$500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/29/22	8	\$500.00	(\$75.00)	\$425.00
Totals	8	\$500.00	(\$75.00)	\$425.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3548611 OPIF Screen Shot:⁸

Name	Size	Date Uploaded
 Dan O'Dowd for US Senate Contract - 5-24 - 5-30	262.64 KB	06/03/2022 1:47 PM

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⁸ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

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KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3548611 /		<u>Alt Order #</u> 27787247	
<u>Advertiser</u> POL/Dan O'Dowd/US Senate/CA/Dem		<u>Original Date / Revision</u> 05/23/22 / 05/23/22	
<u>Contract Dates</u> 05/24/22 - 05/30/22		<u>Estimate #</u> 11725	
<u>Product</u> Political			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz New York	<u>Sales Office</u> Katz/New York
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
	<u>Agency Code</u> 9915780	<u>Advertiser Code</u> 1622	<u>Product 1/2</u> 1637
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>	

And:

Buying Time LLC
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRON	05/24/22	05/24/22	KRON 4 News @ 6AM	TU 6-630A		2:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/23/22	05/29/22	-T-----	1			\$400.00				
N 2	KRON	05/26/22	05/26/22	KRON 4 News @ 6AM	TH 6-630A		2:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/23/22	05/29/22	---T---	1			\$400.00				
N 3	KRON	05/30/22	05/30/22	KRON 4 News @ 6AM	MON 6-630A		2:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/30/22	06/05/22	M-----	1			\$400.00				
N 4	KRON	05/24/22	05/24/22	KRON 4 News @ 4AM	TU 4-5A		2:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/23/22	05/29/22	-T-----	1			\$200.00				
N 5	KRON	05/25/22	05/25/22	KRON 4 News @ 4AM	WED 4-5A		2:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/23/22	05/29/22	--W----	1			\$200.00				
N 6	KRON	05/27/22	05/27/22	KRON 4 News @ 4AM	FRI 4-5A		2:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/23/22	05/29/22	----F--	1			\$200.00				
N 7	KRON	05/24/22	05/24/22	KRON 4 News @ 6AM	TU 630-7A		2:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/23/22	05/29/22	-T-----	1			\$400.00				
N 8	KRON	05/26/22	05/26/22	KRON 4 News @ 6AM	TH 630-7A		2:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/23/22	05/29/22	---T---	1			\$400.00				
N 9	KRON	05/30/22	05/30/22	KRON 4 News @ 6AM	MON 630-7A		2:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/30/22	06/05/22	M-----	1			\$400.00				
N 10	KRON	05/24/22	05/24/22	KRON 4 News @ 8AM	TU 8-9A		2:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/23/22	05/29/22	-T-----	1			\$300.00				
N 11	KRON	05/27/22	05/27/22	KRON 4 News @ 8AM	FRI 8-9A		2:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	05/23/22	05/29/22	----F--	1			\$300.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3550185 OPIF Screen Shot:⁹

Name		Size	Date Uploaded
 Dan O'Dowd for US Senate Contract - 5-26 - 5-31		218.66 KB	06/03/2022 1:47 PM

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⁹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3550185 /		<u>Alt Order #</u> 27788225	
<u>Advertiser</u> POL/Dan O'Dowd/US Senate/CA/Dem		<u>Original Date / Revision</u> 05/24/22 / 05/24/22	
<u>Contract Dates</u> 05/26/22 - 05/31/22		<u>Estimate #</u> 11775	
<u>Product</u> Political			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u> 9915780	<u>Advertiser Code</u> 1622	<u>Product 1/2</u> 1637	
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>	

And:

Buying Time LLC
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRON	05/26/22	05/26/22	KRON 4 News @ 8AM	TH 8-9A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/23/22	05/29/22	---T---				1	\$75.00			
N 2	KRON	05/27/22	05/27/22	KRON 4 News @ 8AM	FRI 8-9A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/23/22	05/29/22	----F--				1	\$75.00			
N 3	KRON	05/30/22	05/30/22	KRON 4 News @ 8AM	MON 8-9A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/30/22	06/05/22	M-----				1	\$75.00			
N 4	KRON	05/31/22	05/31/22	KRON 4 News @ 8AM	TU 8-9A		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/30/22	06/05/22	-T-----				1	\$75.00			
N 5	KRON	05/28/22	05/28/22	KRON 4 News Weekend Sat SA	7-10A		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/23/22	05/29/22	-----S-				1	\$50.00			
N 6	KRON	05/29/22	05/29/22	KRON 4 News Weekend SunSU	7-10A		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/23/22	05/29/22	-----S				1	\$50.00			
Totals											6	\$400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/29/22	4	\$250.00	(\$37.50)	\$212.50
05/30/22 - 06/26/22	2	\$150.00	(\$22.50)	\$127.50
Totals	6	\$400.00	(\$60.00)	\$340.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3551775 OPIF Screen Shot:¹⁰

Name	Size	Date Uploaded
 Dan O'Dowd for US Senate Contract - 5-31 - 6-7	233.76 KB	06/03/2022 1:49 PM

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¹⁰ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3551775 /		<u>Alt Order #</u> 27788655	
<u>Advertiser</u> POL/Dan O'Dowd/US Senate/CA/Dem		<u>Original Date / Revision</u> 05/25/22 / 05/25/22	
<u>Contract Dates</u> 05/31/22 - 06/07/22		<u>Estimate #</u> 11772	
<u>Product</u> Political			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz New York	<u>Sales Office</u> Katz/New York
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u> 9915780	<u>Advertiser Code</u> 1622	<u>Product 1/2</u> 1637	
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>	

And:

Buying Time LLC
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRON	06/04/22	06/04/22	KRON 4 News Weekend Sat SA	7-10A		2:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	-----S-				1	\$400.00			
N 2	KRON	05/31/22	05/31/22	KRON 4 News @ 8AM	TU 8-9A		2:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	-T-----				1	\$300.00			
N 3	KRON	06/02/22	06/02/22	KRON 4 News @ 8AM	TH 8-9A		2:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	---T---				1	\$300.00			
N 4	KRON	06/06/22	06/06/22	KRON 4 News @ 8AM	MON 8-9A		2:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/06/22	06/12/22	M-----				1	\$300.00			
N 5	KRON	06/07/22	06/07/22	KRON 4 News @ 8AM	TU 8-9A		2:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/06/22	06/12/22	-T-----				1	\$300.00			
N 6	KRON	06/01/22	06/01/22	KRON 4 News @ 7AM	WED 7-8A		2:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	--W----				1	\$300.00			
N 7	KRON	06/07/22	06/07/22	KRON 4 News @ 7AM	TU 7-8A		2:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/06/22	06/12/22	-T-----				1	\$300.00			
N 8	KRON	06/05/22	06/05/22	KRON 4 News Weekend SunSU	7-10A		2:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	-----S				1	\$400.00			
N 9	KRON	06/04/22	06/04/22	KRON 4 News @ 6 Sat	SA 6-630P		2:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	-----S-				1	\$400.00			
N 10	KRON	06/01/22	06/01/22	KRON 4 News @ 6PM	WED 6-7P		2:00			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	--W----				1	\$800.00			
N 11	KRON	06/03/22	06/03/22	KRON 4 News @ 6PM	FRI 6-7P		2:00			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/03/22	06/03/22	------				1	\$800.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3035464 OPIF Screen Shot:¹¹

Name	Size	Date Uploaded
 John Cox for Governor Contract - 6-1 - 6-3	216.95 KB	07/14/2021 8:03 PM

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¹¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KRON
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (804) 330-8646

<u>Contract / Revision</u> 3035464 /		<u>Alt Order #</u> 27384746	
<u>Advertiser</u> POL/John Cox/Governor/CA/Rep		<u>Original Date / Revision</u> 05/14/21 / 05/25/21	
<u>Contract Dates</u> 06/01/21 - 06/03/21		<u>Estimate #</u> 601607	
<u>Product</u> John Cox for Governor			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRON	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 55+			
		<u>Total Ratings</u> 2.20	
<u>Agcy Code</u> 9912891	<u>Advertiser Code</u> COX21	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRON	06/02/21	06/02/21	KRON 4 News @ 6AM	WED 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/31/21	06/06/21	--W----				1	\$175.00	0.40			
N 2	KRON	06/03/21	06/03/21	KRON 4 News @ 6AM	THU 6-7A		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/31/21	06/06/21	---T---				1	\$175.00	0.40			
N 3	KRON	06/01/21	06/01/21	KRON 4 News @ 7AM	TUE 7-9A		:15/:15				BK	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/31/21	06/06/21	-T-----				1	\$300.00	0.70			
N 4	KRON	06/03/21	06/03/21	KRON 4 News @ 7AM	THU 7-9A		:15/:15				BK	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/31/21	06/06/21	---T---				1	\$300.00	0.70			
Totals											2.20	4	\$950.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/31/21 - 06/27/21	4	\$950.00	(\$142.50)	\$807.50
Totals	4	\$950.00	(\$142.50)	\$807.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Attachment 8

KOIN Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000201362** | Submit Date: **09/30/2022** | Call Sign: **KOIN** | Facility ID: **35380** | FRN: **0009961889** | State: **Oregon** | City: **PORTLAND**

Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **09/30/2022** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

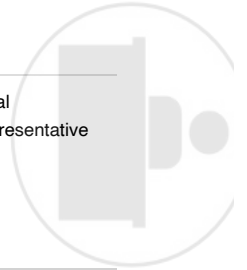
Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	jasroberts@nexstar.tv	Corporation



TheDesk.net

**Contact
Representatives
(2)**

Contact Name	Address	Phone	Email	Contact Type
William T. Godfrey , Jr . <i>Consulting Engineers</i> Kessler and Gehman Associates, Inc.	William T. Godfrey, Jr. Kessler and Gehman Associates, Inc. 507-D NW 60th Street Gainesville, FL 32607 United States	+1 (352) 332- 3157	bill@kesslerandgehman. com	Technical Representative
Jason Roberts <i>Associate General Counsel</i> Nexstar Media Inc.	Jason Roberts 545 E John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	jasroberts@nexstar.tv	Legal Representative



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**Renewal
Certification**

Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000201316
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	Yes

Other Broadcast Station(s):

Call Sign	Facility Id	Service Code
K29IB-D	35382	LPT
K47LM-D	35381	LPT
K07YV-D	35376	LPT
K34DC-D	35374	LPT
K38CZ-D	35371	LPD



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications (5)

Call Sign: K47LM-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1"> <thead> <tr> <th>Call Sign</th> <th>Facility Id</th> <th>Service code</th> <th>city</th> <th>State</th> </tr> </thead> <tbody> <tr> <td>KOIN</td> <td>35380</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Call Sign	Facility Id	Service code	city	State	KOIN	35380				Yes
Call Sign	Facility Id	Service code	city	State								
KOIN	35380											
Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes										
EEO Program Report	Licensee certifies that it has filed with the Commission the station's Broadcast EEO Program Report (Form 2100, Schedule 396), and has posted the most recent Public File Report on the station's website (if it has one), as required by 47 CFR Sections 73.2080(f)(1) and 73.2080(c)(6).	File Number:										
Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes										
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (Form 2100, Schedules 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 74.797.											
Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes										
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes										
Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes										

Call Sign: K38CZ-D

Section	Question	Response
Operational Status		



Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1"><thead><tr><th>Call Sign</th><th>Facility Id</th><th>Service code</th><th>city</th><th>State</th></tr></thead><tbody><tr><td>KOIN</td><td>35380</td><td></td><td></td><td></td></tr></tbody></table>	Call Sign	Facility Id	Service code	city	State	KOIN	35380				Yes
Call Sign	Facility Id	Service code	city	State								
KOIN	35380											
Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes										
EEO Program Report	Licensee certifies that it has filed with the Commission the station's Broadcast EEO Program Report (Form 2100, Schedule 396), and has posted the most recent Public File Report on the station's website (if it has one), as required by 47 CFR Sections 73.2080(f)(1) and 73.2080(c)(6).	Yes File Number:										
Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes										
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (Form 2100, Schedules 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 74.797.	Yes										
Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes										
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes										
Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes										

Call Sign: K34DC-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1"><thead><tr><th>Call Sign</th><th>Facility Id</th><th>Service code</th><th>city</th><th>State</th></tr></thead><tbody><tr><td>KOIN</td><td>35380</td><td></td><td></td><td></td></tr></tbody></table>	Call Sign	Facility Id	Service code	city	State	KOIN	35380				Yes
Call Sign	Facility Id	Service code	city	State								
KOIN	35380											



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Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes
EEO Program Report	Licensee certifies that it has filed with the Commission the station's Broadcast EEO Program Report (Form 2100, Schedule 396), and has posted the most recent Public File Report on the station's website (if it has one), as required by 47 CFR Sections 73.2080(f)(1) and 73.2080(c)(6).	File Number:
Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (Form 2100, Schedules 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 74.797.	
Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes

Call Sign: K29IB-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	<p>Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station.</p> <p>Rebroadcast Station(s):</p> <table border="1"> <thead> <tr> <th>Call Sign</th> <th>Facility Id</th> <th>Service code</th> <th>city</th> <th>State</th> </tr> </thead> <tbody> <tr> <td>KOIN</td> <td>35380</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Call Sign	Facility Id	Service code	city	State	KOIN	35380				Yes
Call Sign	Facility Id	Service code	city	State								
KOIN	35380											
Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes										
EEO Program Report	Licensee certifies that it has filed with the Commission the station's Broadcast EEO Program Report (Form 2100, Schedule 396), and has posted the most recent Public File Report on the station's website (if it has one), as required by 47 CFR Sections 73.2080(f)(1) and 73.2080(c)(6).	File Number:										
Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes										



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Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (Form 2100, Schedules 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 74.797.	
Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes

Call Sign: K07YV-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1" data-bbox="690 1054 1185 1192"> <thead> <tr> <th>Call Sign</th> <th>Facility Id</th> <th>Service code</th> <th>city</th> <th>State</th> </tr> </thead> <tbody> <tr> <td>KOIN</td> <td>35380</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Call Sign	Facility Id	Service code	city	State	KOIN	35380				Yes
Call Sign	Facility Id	Service code	city	State								
KOIN	35380											
Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes										
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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes										
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Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes										
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes										



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Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes
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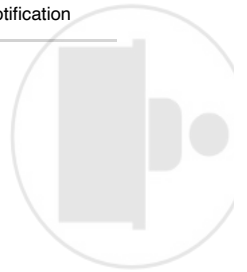
Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jason Roberts <i>Associate General Counsel</i></p> <p>09/30/2022</p>



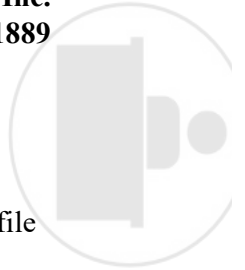
Attachments

File Name	Uploaded By	Attachment Type	Description
KQIN Commercial Certifications PI File.pdf	Applicant	DTV/Class A Certifications	Commercial Limits Certification
KQIN Online Public File.docx	Applicant	DTV/Class A Certifications	KQIN Public File Disclosure
Nexstar Consent Decree Notification.pdf	Applicant	Renewal Certification	Consent Decree Notification



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Nexstar Media Inc.
FRN: 0009961889



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Online Public Inspection File

The requisite materials were timely provided in the KOIN(TV)¹ online public inspection file with the following exceptions:

1. Q1 2019 Quarterly Issues Programs due April 10, 2019.

¹ KOIN(TV)'s previous license renewal was granted on February 18, 2015 (File No. BRCDT-20140926AAH).

Order Number 2629098 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 Carolyn Long KOIN 2629098	20.85 KB	09/16/2020 7:01 PM

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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KOIN
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(503) 464-0600

<u>Contract / Revision</u> 2629098 /		<u>Alt Order #</u> 27036882	
<u>Advertiser</u> POL/Carolyn Long/US Congress/WA/Dem		<u>Original Date / Revision</u> 08/10/20 / 08/10/20	
<u>Contract Dates</u> 08/11/20 - 08/17/20		<u>Estimate #</u> 1818	
<u>Product</u> Elect Carolyn Long			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KOIN	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

AL Media
222 West Ontario
Suite 600
Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOIN	08/12/20	08/14/20	Noon News	M-F 12-1230p		:30			NM	3	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/10/20	08/16/20	--WTF--				3	\$300.00			
N 2	KOIN	08/17/20	08/17/20	Noon News	M-F 12-1230p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/17/20	08/23/20	M-----				1	\$300.00			
N 3	KOIN	08/12/20	08/14/20	6p News	M-F 6-630p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/10/20	08/16/20	--WTF--				1	\$600.00			
N 4	KOIN	08/16/20	08/16/20	Face The Nation	4-5p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/10/20	08/16/20	-----S				1	\$250.00			
N 5	KOIN	08/12/20	08/14/20	Dr Phil	3-4p		:30			NM	3	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/10/20	08/16/20	--WTF--				3	\$300.00			
N 6	KOIN	08/15/20	08/15/20	Extra Weekend	4-5p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/10/20	08/16/20	-----S-				1	\$150.00			
N 7	KOIN	08/15/20	08/15/20	5p News	5p-530p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/10/20	08/16/20	-----S-				1	\$500.00			
N 8	KOIN	08/15/20	08/15/20	530p News	530-6p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/10/20	08/16/20	-----S-				1	\$500.00			
N 9	KOIN	08/16/20	08/16/20	5p News	5p-530p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/10/20	08/16/20	-----S				1	\$500.00			
Totals											13	\$4,600.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 2636351 OPIF Screen Shot:²

Name		Size	Date Uploaded
 Carolyn Long 2636351		16.35 KB	09/16/2020 7:01 PM

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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

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KOIN
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(503) 464-0600

<u>Contract / Revision</u> 2636351 /		<u>Alt Order #</u> 27043354	
<u>Advertiser</u> POL/Carolyn Long/US Congress/WA/Dem		<u>Original Date / Revision</u> 08/17/20 / 08/19/20	
<u>Contract Dates</u> 08/18/20 - 08/24/20		<u>Estimate #</u> 1865	
<u>Product</u> Elect Carolyn Long			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KOIN	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

AL Media
222 West Ontario
Suite 600
Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOIN	08/22/20	08/22/20	Extra Weekend	Sa 4-5p		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/17/20	08/23/20	-----2-				2	\$150.00			
N 2	KOIN	08/22/20	08/22/20	News	Sa 5p-530p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/17/20	08/23/20	-----1-				1	\$500.00			
N 3	KOIN	08/22/20	08/22/20	News	Sa 530-6p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/17/20	08/23/20	-----S-				1	\$500.00			
N 4	KOIN	08/22/20	08/22/20	News	Sa 6-630p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/17/20	08/23/20	-----S-				1	\$500.00			
N 5	KOIN	08/23/20	08/23/20	Face The Nation	Su 430p-5p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/17/20	08/23/20	-----1				1	\$250.00			
N 6	KOIN	08/23/20	08/23/20	News	Su 5p-530p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/17/20	08/23/20	-----1				1	\$500.00			
N 7	KOIN	08/19/20	08/21/20	LN	W-F 11p-1135p		:30			NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/17/20	08/23/20	--WTF--				1	\$550.00			
Totals											8	\$3,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/27/20 - 08/23/20	8	\$3,100.00	(\$465.00)	\$2,635.00
Totals	8	\$3,100.00	(\$465.00)	\$2,635.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 2636338 OPIF Screen Shot:³

Name	Size	Date Uploaded
 Carolyn Long 2636338	15.48 KB	09/16/2020 7:01 PM

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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KOIN
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(503) 464-0600

<u>Contract / Revision</u> 2636338 /		<u>Alt Order #</u> 27043360	
<u>Advertiser</u> POL/Carolyn Long/US Congress/WA/Dem		<u>Original Date / Revision</u> 08/17/20 / 08/19/20	
<u>Contract Dates</u> 08/18/20 - 08/24/20		<u>Estimate #</u> 1866	
<u>Product</u> Elect Carolyn Long			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KOIN	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

AL Media
222 West Ontario
Suite 600
Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOIN	08/22/20	08/22/20	Extra Weekend	Sa 4-5p		1:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/20	08/23/20	-----1-				1	\$300.00			
N 2	KOIN	08/23/20	08/23/20	Face The Nation	Su 430p-5p		1:00			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/20	08/23/20	-----1				1	\$500.00			
N 3	KOIN	08/18/20	08/21/20	6p News	T-F 6-630p		1:00			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/20	08/23/20	-TWTF--				1	\$1,200.00			
N 4	KOIN	08/18/20	08/21/20	LN	Tu-F 11p-1135p		1:00			NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/20	08/23/20	-TWTF--				1	\$1,100.00			
Totals											4	\$3,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/27/20 -08/23/20	4	\$3,100.00	(\$465.00)	\$2,635.00
Totals	4	\$3,100.00	(\$465.00)	\$2,635.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 2607039 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 Carolyn Long 2607039 KOIN	20.57 KB	09/16/2020 7:01 PM

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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KOIN
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(503) 464-0600

<u>Contract / Revision</u> 2607039 /		<u>Alt Order #</u> 27019654	
<u>Advertiser</u> POL/Carolyn Long/US Congress/WA/Dem		<u>Original Date / Revision</u> 07/20/20 / 07/20/20	
<u>Contract Dates</u> 07/22/20 - 07/27/20		<u>Estimate #</u> 1755	
<u>Product</u> Elect Carolyn Long e			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KOIN	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

AL Media
222 West Ontario
Suite 600
Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
D 1	KOIN	07/22/20	07/24/20	News @ 4p	W-F 4-5p		:30			NM	0	\$0.00
N 2	KOIN	07/26/20	07/26/20	Face The Nation	4-5p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/20/20	07/26/20	-----S				1	\$250.00			
N 3	KOIN	07/22/20	07/24/20	Noon News	W-F 12-1230p		:30			NM	3	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/20/20	07/26/20	--WTF--				3	\$300.00			
N 4	KOIN	07/27/20	07/27/20	Noon News	M 12-1230p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/27/20	08/02/20	M-----				1	\$300.00			
N 5	KOIN	07/22/20	07/24/20	News @ 6p	W-F 6-630p		:30			NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/20/20	07/26/20	--WTF--				2	\$600.00			
N 6	KOIN	07/22/20	07/24/20	LN	W-F 11p-1135p		:30			NM	3	\$1,650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/20/20	07/26/20	--WTF--				3	\$550.00			
N 7	KOIN	07/26/20	07/26/20	60 Minutes	7-8p		:30			NM	1	\$2,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/20/20	07/26/20	-----S				1	\$2,600.00			
N 8	KOIN	07/25/20	07/25/20	ET Weekend	4-5p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/20/20	07/26/20	-----S-				1	\$150.00			
Totals											12	\$7,050.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/29/20 - 07/26/20	11	\$6,750.00	(\$1,012.50)	\$5,737.50
07/27/20 - 08/30/20	1	\$300.00	(\$45.00)	\$255.00
Totals	12	\$7,050.00	(\$1,057.50)	\$5,992.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 2629087 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Carloyn Long KOIN 2629087	15.76 KB	09/16/2020 7:01 PM

TheDesk.net

⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KOIN
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(503) 464-0600

<u>Contract / Revision</u> 2629087 /		<u>Alt Order #</u> 27036887	
<u>Advertiser</u> POL/Carolyn Long/US Congress/WA/Dem		<u>Original Date / Revision</u> 08/10/20 / 08/10/20	
<u>Contract Dates</u> 08/11/20 - 08/17/20		<u>Estimate #</u> 1819	
<u>Product</u> Elect Carolyn Long			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KOIN	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

AL Media
222 West Ontario
Suite 600
Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOIN	08/12/20	08/14/20	Noon News	M-F 12-1230p		1:00			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/10/20	08/16/20	--WTF--				1	\$600.00			
N 2	KOIN	08/17/20	08/17/20	Noon News	M-F 12-1230p		1:00			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/20	08/23/20	M-----				1	\$600.00			
N 3	KOIN	08/12/20	08/14/20	Dr Phil	3-4p		1:00			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/10/20	08/16/20	--WTF--				1	\$600.00			
N 4	KOIN	08/12/20	08/14/20	6p News	M-F 6-630p		1:00			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/10/20	08/16/20	--WTF--				1	\$1,200.00			
N 5	KOIN	08/15/20	08/15/20	Extra Weekend	4-5p		1:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/10/20	08/16/20	-----S-				1	\$300.00			

Totals 5 \$3,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/27/20 -08/30/20	5	\$3,300.00	(\$495.00)	\$2,805.00
Totals	5	\$3,300.00	(\$495.00)	\$2,805.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 2657271 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Carolyn Long 2657271	31.89 KB	09/16/2020 7:12 PM

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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KOIN
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(503) 464-0600

<u>Contract / Revision</u> 2657271 /		<u>Alt Order #</u> 27058281	
<u>Advertiser</u> POL/Carolyn Long/US Congress/WA/Dem		<u>Original Date / Revision</u> 09/03/20 / 09/11/20	
<u>Contract Dates</u> 09/08/20 - 09/14/20		<u>Estimate #</u> 2128	
<u>Product</u> Elect Carolyn Long			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KOIN	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

AL Media
222 West Ontario
Suite 600
Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOIN	09/13/20	09/13/20	CBS Sunday Morning	Su 7a-830a		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S	2			\$250.00				
N 2	KOIN	09/13/20	09/13/20	Face the Nation	Su 830a-9a		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S	2			\$250.00				
N 3	KOIN	09/12/20	09/12/20	News	Sa 5p-530p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S-	1			\$250.00				
N 4	KOIN	09/12/20	09/12/20	News	Sa 530p-6p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S-	1			\$250.00				
N 5	KOIN	09/12/20	09/12/20	News	Sa 6-630p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S-	1			\$250.00				
N 6	KOIN	09/13/20	09/13/20	Face the Nation	Su 430p-5p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S	1			\$250.00				
N 7	KOIN	09/13/20	09/13/20	News	Su 530p-6p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S	1			\$250.00				
N 8	KOIN	09/13/20	09/13/20	News	Su 6-630p		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S	1			\$350.00				
N 9	KOIN	09/12/20	09/12/20	ET Wknd	Sa 7-8p		:30			NM	2	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S-	2			\$225.00				
N 10	KOIN	09/12/20	09/12/20	LN	Sa 11p-1135p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/07/20	09/13/20	-----S-	1			\$250.00				
N 11	KOIN	09/08/20	09/11/20	Lets Make a Deal	T 9a-10a		:30			NM	6	\$1,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				

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Attachment 9

KUCW Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000192434** | Submit Date: **06/01/2022** | Call Sign: **KUCW** | Facility ID: **1136** | FRN: **0009961889** | State: **Utah** | City: **OGDEN**

Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **06/01/2022** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

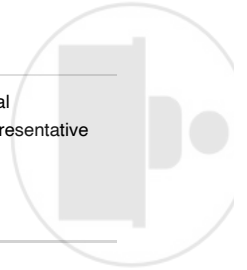
Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Elizabeth Ryder 545 E. John Carpenter Freeway SUITE 700 Irving, TX 75062 United States	+1 (972) 373-8800	eryder@nexstar.tv	Corporation



TheDesk.net

**Contact
Representatives
(2)**

Contact Name	Address	Phone	Email	Contact Type
William T Godfrey , Jr . <i>Consulting Engineers</i> Kessler and Gehman Associates, Inc.	William T. Godfrey, Jr. Kessler and Gehman Associates, Inc. 507-D NW 60th Street Gainesville, FL 32607 United States	+1 (352) 332- 3157	bill@kesslerandgehman. com	Technical Representative
Elizabeth Ryder <i>General Counsel</i> Nexstar Media Inc.	545 E John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	eryder@nexstar.tv	Legal Representative



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**Renewal
Certification**

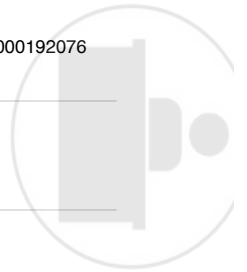
Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000192076
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	Yes

Other Broadcast Station(s):

Call Sign	Facility Id	Service Code
K27NP-D	128242	LPT
K28PG-D	128241	LPT
KUWB-LD	70960	LPT
K14LW-D	128240	LPT
K36OI-D	131215	LPT
K20NP-D	128236	LPT
K05NF-D	128228	LPT
K33PC-D	129687	LPT



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications (8)

Call Sign: K33PC-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensor certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensor certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1" data-bbox="690 678 1185 798"> <thead> <tr> <th>Call Sign</th> <th>Facility Id</th> <th>Service code</th> <th>city</th> <th>State</th> </tr> </thead> <tbody> <tr> <td>KUCW</td> <td>1136</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Call Sign	Facility Id	Service code	city	State	KUCW	1136				Yes
Call Sign	Facility Id	Service code	city	State								
KUCW	1136											
Rebroadcast Consent	Licensor certifies that it has obtained written authority from the licensor of the primary station identified above for retransmitting the primary station's programming	Yes										
EEO Program Report	Licensor certifies that it has filed with the Commission the station's Broadcast EEO Program Report (Form 2100, Schedule 396), and has posted the most recent Public File Report on the station's website (if it has one), as required by 47 CFR Sections 73.2080(f)(1) and 73.2080(c)(6).	File Number:										
Environmental Effects	Licensor certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes										
Biennial Ownership Report	Licensor certifies that the station's Biennial Ownership Report (Form 2100, Schedules 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 74.797.											
Discontinued Operations	Licensor certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes										
Adherence to Minimum Operating Schedules	Licensor certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes										
Adherence to Operating Parameters	Licensor certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes										

Call Sign: K28PG-D

Section	Question	Response
Operational Status		



Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1"><thead><tr><th>Call Sign</th><th>Facility Id</th><th>Service code</th><th>city</th><th>State</th></tr></thead><tbody><tr><td>KUCW</td><td>1136</td><td></td><td></td><td></td></tr></tbody></table>	Call Sign	Facility Id	Service code	city	State	KUCW	1136				Yes
Call Sign	Facility Id	Service code	city	State								
KUCW	1136											
Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes										
EEO Program Report	Licensee certifies that it has filed with the Commission the station's Broadcast EEO Program Report (Form 2100, Schedule 396), and has posted the most recent Public File Report on the station's website (if it has one), as required by 47 CFR Sections 73.2080(f)(1) and 73.2080(c)(6).	File Number:										
Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes										
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (Form 2100, Schedules 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 74.797.											
Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes										
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes										
Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes										

Call Sign: K27NP-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1"><thead><tr><th>Call Sign</th><th>Facility Id</th><th>Service code</th><th>city</th><th>State</th></tr></thead><tbody><tr><td>KUCW</td><td>1136</td><td></td><td></td><td></td></tr></tbody></table>	Call Sign	Facility Id	Service code	city	State	KUCW	1136				Yes
Call Sign	Facility Id	Service code	city	State								
KUCW	1136											



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Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes
EEO Program Report	Licensee certifies that it has filed with the Commission the station's Broadcast EEO Program Report (Form 2100, Schedule 396), and has posted the most recent Public File Report on the station's website (if it has one), as required by 47 CFR Sections 73.2080(f)(1) and 73.2080(c)(6).	File Number:
Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (Form 2100, Schedules 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 74.797.	
Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes

Call Sign: K20NP-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	<p>Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station.</p> <p>Rebroadcast Station(s):</p> <table border="1"> <thead> <tr> <th>Call Sign</th> <th>Facility Id</th> <th>Service code</th> <th>city</th> <th>State</th> </tr> </thead> <tbody> <tr> <td>KUCW</td> <td>1136</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Call Sign	Facility Id	Service code	city	State	KUCW	1136				Yes
Call Sign	Facility Id	Service code	city	State								
KUCW	1136											
Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes										
EEO Program Report	Licensee certifies that it has filed with the Commission the station's Broadcast EEO Program Report (Form 2100, Schedule 396), and has posted the most recent Public File Report on the station's website (if it has one), as required by 47 CFR Sections 73.2080(f)(1) and 73.2080(c)(6).	File Number:										
Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes										



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Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (Form 2100, Schedules 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 74.797.	
Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes

Call Sign: K14LW-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	<p>Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station.</p> <p>Rebroadcast Station(s):</p> <table border="1"> <thead> <tr> <th>Call Sign</th> <th>Facility Id</th> <th>Service code</th> <th>city</th> <th>State</th> </tr> </thead> <tbody> <tr> <td>KUCW</td> <td>1136</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Call Sign	Facility Id	Service code	city	State	KUCW	1136				Yes
Call Sign	Facility Id	Service code	city	State								
KUCW	1136											
Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes										
EEO Program Report	Licensee certifies that it has filed with the Commission the station's Broadcast EEO Program Report (Form 2100, Schedule 396), and has posted the most recent Public File Report on the station's website (if it has one), as required by 47 CFR Sections 73.2080(f)(1) and 73.2080(c)(6).	File Number:										
Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes										
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (Form 2100, Schedules 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 74.797.											
Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes										
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes										



Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes
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Call Sign: K05NF-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensee certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensee certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1"> <thead> <tr> <th>Call Sign</th> <th>Facility Id</th> <th>Service code</th> <th>city</th> <th>State</th> </tr> </thead> <tbody> <tr> <td>KUCW</td> <td>1136</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Call Sign	Facility Id	Service code	city	State	KUCW	1136				Yes
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Discontinued Operations	Licensee certifies that during the preceding license term the station has not been silent for any consecutive 12-month period.	Yes										
Adherence to Minimum Operating Schedules	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes										
Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes										

Call Sign: KUWB-LD

Section	Question	Response
Operational Status		



Silent Stations	Licensor certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensor certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1"><thead><tr><th>Call Sign</th><th>Facility Id</th><th>Service code</th><th>city</th><th>State</th></tr></thead><tbody><tr><td>KUCW</td><td>1136</td><td></td><td></td><td></td></tr></tbody></table>	Call Sign	Facility Id	Service code	city	State	KUCW	1136				Yes
Call Sign	Facility Id	Service code	city	State								
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Adherence to Operating Parameters	Licensor certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes										

Call Sign: K36OI-D

Section	Question	Response										
Operational Status												
Silent Stations	Licensor certifies the station is currently on the air broadcasting programming intended to be received by the public.	Yes										
Rebroadcast Status	Licensor certifies that the station is currently rebroadcasting the signal of a full power TV, Class A TV, or LPTV station. Rebroadcast Station(s): <table border="1"><thead><tr><th>Call Sign</th><th>Facility Id</th><th>Service code</th><th>city</th><th>State</th></tr></thead><tbody><tr><td>KUCW</td><td>1136</td><td></td><td></td><td></td></tr></tbody></table>	Call Sign	Facility Id	Service code	city	State	KUCW	1136				Yes
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KUCW	1136											



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Rebroadcast Consent	Licensee certifies that it has obtained written authority from the licensee of the primary station identified above for retransmitting the primary station's programming	Yes
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Adherence to Operating Parameters	Licensee certifies that during the preceding license term the station has operated pursuant to its authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002 (c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Elizabeth Ryder <i>General Counsel</i></p> <p>06/01/2022</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
KUCW Online Public File.pdf	Applicant	DTV/Class A Certifications	Public File Disclosure
Nexstar Consent Decree Notification.pdf	Applicant	Renewal Certification	Consent Decree Notification



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Nexstar Media Inc.
FRN: 0009961889

Online Public Inspection File

The requisite materials were timely provided in the KUCW(TV)¹ online public inspection file with the following exceptions:

1. Q4 2014 Quarterly Issues Programs List due January 10, 2015.



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¹ KUCW(TV)'s previous license renewal was granted on October 6, 2014 (File No. BRC DT-20140602BAB).

Order Number 3758369 OPIF Screen Shot:¹

Name	◆	Size ◆	Date Uploaded ▼
 Crypto Freedom PAC Order # 3758369		108.11 KB	11/01/2022 7:05 PM

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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 3758369
Alt Order #: 27970171
Product Desc: 2022 General Electio
Estimate: 5252
Flight Dates: 10/26/22 - 11/08/22
Original Date / Rev: 10/27/22 / 10/27/22
Order Type: REG

Salt Lake City KUCW
Primary AE: Continental Washington DC
Sales Office: C-WAS
Sales Region: Nat

Agency Name: Armada Strategies
Buying Contact: Sarah Blue
Billing Contact: Carolyn Bush
 2637 E Atlantic Blvd
 Pompano Beach, FL 33062

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Crypto Freedom PAC
Demographic: HH
Product Codes: PL6
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P2

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:05:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	1	\$300.00	\$255.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	1	\$300.00	\$255.00	0.00
Totals	1	\$300.00	\$255.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Continental Washington DC			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KUCW	10/29/22	10/29/22	College Football	CM	College Football	-----S-	:30	1	\$300.00	P2	0.00	NM	1	\$300.00
				HBCU Football											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/24/22	10/30/22	-----S-		1		\$300.00		0.00					
													Totals	1	\$300.00

Order Number 3744673 OPIF Screen Shot:²

Name	Size	Date Uploaded
 Evan McMullin US Senate Order #3744673	313.05 KB	10/21/2022 12:25 PM

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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 3744673
Alt Order #:
Product Desc: McMullin for Utah
Estimate: 2833
Flight Dates: 10/17/22 - 10/23/22
Original Date / Rev: 10/13/22 / 10/13/22
Order Type: REG

Salt Lake City KUCW

Primary AE: KTVX National House
Sales Office: N-HOU
Sales Region: Nat

Agency Name: BlueWest Media
Buying Contact: Mary Wittemyer
Billing Contact: BlueWest Media Email
 5130 East 18th Avenue
 Denver, CO 80220

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Evan McMullin/US Senate/UT/Ind
Demographic: HH
Product Codes: PL11
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P4

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	17	\$3,050.00	\$2,592.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	17	\$3,050.00	\$2,592.50	0.00
Totals	17	\$3,050.00	\$2,592.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
KTVX National House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KUCW	10/17/22	10/23/22	M-F 530p-6p M-F 530p-6p	CM	530p-6p	MTWTF--	:30	5	\$80.00	P4	0.00	NM	5	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	MTWTF--		5				\$80.00		0.00			
N 2	KUCW	10/17/22	10/23/22	M-F 10p-11p 10:00 PM-10:30 PM (10:00 PM-10:30 PM)	CM	10:00 PM-10:30 P	MTWTF--	:30	5	\$100.00	P4	0.00	NM	5	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	MTWTF--		5				\$100.00		0.00			
N 3	KUCW	10/17/22	10/23/22	M-F 630p-7p M-F 630p-7p	CM	630p-7p	MTWTF--	:30	5	\$350.00	P4	0.00	NM	5	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	MTWTF--		5				\$350.00		0.00			
N 4	KUCW	10/17/22	10/23/22	Sa 6p-630p Sa 6p-630p	CM	6p-630p	-----S-	:30	1	\$200.00	P4	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-----S-		1				\$200.00		0.00			
N 5	KUCW	10/17/22	10/23/22	Sa 630p-7p Sa 630p-7p	CM	630p-7p	-----S-	:30	1	\$200.00	P4	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/22	10/23/22	-----S-		1				\$200.00		0.00			
													Totals	17	\$3,050.00

Order Number 3733849 OPIF Screen Shot:³

Name	Size	Date Uploaded
 Evan McMullin US Senate Order #3733849	446.87 KB	10/21/2022 12:25 PM

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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 3733849
Alt Order #:
Product Desc: McMullin for Utah
Estimate: 2777
Flight Dates: 10/05/22 - 10/09/22
Original Date / Rev: 10/04/22 / 10/05/22
Order Type: REG

Salt Lake City KUCW
Primary AE: KTVX National House
Sales Office: N-HOU
Sales Region: Nat

Agency
Name: BlueWest Media
Buying Contact: Mary Wittemyer
Billing Contact: BlueWest Media Email
 5130 East 18th Avenue
 Denver, CO 80220

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser
Name: POL/Evan McMullin/US Senate/UT/Ind
Demographic: HH
Product Codes: PL11
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P5

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:00:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	26	\$4,735.00	\$4,024.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	26	\$4,735.00	\$4,024.75	0.00
Totals	26	\$4,735.00	\$4,024.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
KTVX National House	N-HOU	Nat	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KUCW	10/05/22	10/09/22	M-F 5p-530p M-F 5p-530p	CM	5p-530p	--WTF--	:30	3	\$25.00	P5	0.00	NM	3	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/03/22	10/09/22	--WTF--		3				\$25.00		0.00			
N 2	KUCW	10/05/22	10/09/22	M-F 530p-6p M-F 530p-6p	CM	530p-6p	--WTF--	:30	6	\$25.00	P5	0.00	NM	6	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/03/22	10/09/22	--WTF--		6				\$25.00		0.00			
N 3	KUCW	10/05/22	10/09/22	M-F 6p-630p M-F 6p-630p	CM	6p-630p	--WTF--	:30	6	\$350.00	P4	0.00	NM	6	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/03/22	10/09/22	--WTF--		6				\$350.00		0.00			
N 4	KUCW	10/05/22	10/09/22	M-F 630p-7p M-F 630p-7p	CM	630p-7p	--WTF--	:30	6	\$350.00	P4	0.00	NM	6	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/03/22	10/09/22	--WTF--		6				\$350.00		0.00			
N 5	KUCW	10/05/22	10/09/22	Sa 6p-630p Sa 6p-630p	CM	6p-630p	-----S-	:30	2	\$65.00	P5	0.00	NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/03/22	10/09/22	-----S-		2				\$65.00		0.00			
N 6	KUCW	10/05/22	10/09/22		CM	630p-7p	-----S-	:30	2	\$60.00	P5	0.00	NM	2	\$120.00

Order Number 375242 OPIF Screen Shot:⁴

Name		Size	Date Uploaded
 Evan McMullin US Senate Order # 3751242		207.72 KB	10/27/2022 5:23 PM

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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 3751242
Alt Order #:
Product Desc: McMullin for Utah
Estimate: 2851
Flight Dates: 10/24/22 - 10/30/22
Original Date / Rev: 10/20/22 / 10/24/22
Order Type: REG

Salt Lake City KUCW
Primary AE: KTVX National House
Sales Office: N-HOU
Sales Region: Nat

Agency Name: BlueWest Media
Buying Contact: Mary Wittermyer
Billing Contact: BlueWest Media Email
 5130 East 18th Avenue
 Denver, CO 80220

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Evan McMullin/US Senate/UT/Ind
Demographic: HH
Product Codes: PL11
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P4

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:05:00

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/30/22	32	\$4,685.00	\$3,982.25

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	32	\$4,685.00	\$3,982.25	0.00
Totals	32	\$4,685.00	\$3,982.25	0.00

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
KTVX National House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KUCW	10/24/22	10/30/22	M-F 530p-6p M-F 530p-6p	CM	530p-6p	MTWTF--	:30	10	\$80.00	P4	0.00	NM	10	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/22	10/30/22	MTWTF--		10				\$80.00		0.00			
N 2	KUCW	10/24/22	10/30/22	M-F 10p-1030p M-F 10p-1030p	CM	10p-1030p	MTWTF--	:30	5	\$25.00	P5	0.00	NM	5	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/22	10/30/22	MTWTF--		5				\$25.00		0.00			
N 3	KUCW	10/24/22	10/30/22	M-F 6p-630p M-F 6p-630p	CM	6p-630p	MTWTF--	:30	5	\$350.00	P4	0.00	NM	5	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/22	10/30/22	MTWTF--		5				\$350.00		0.00			
N 4	KUCW	10/24/22	10/30/22	M-F 630p-7p M-F 630p-7p	CM	630p-7p	MTWTF--	:30	5	\$350.00	P4	0.00	NM	5	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/22	10/30/22	MTWTF--		5				\$350.00		0.00			
N 5	KUCW	10/24/22	10/30/22	Sa 6p-630p Sa 6p-630p	CM	6p-630p	-----S-	:30	1	\$65.00	P5	0.00	NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/22	10/30/22	-----S-		1				\$65.00		0.00			
N 6	KUCW	10/24/22	10/30/22		CM	630p-7p	-----S-	:30	1	\$70.00	P5	0.00	NM	1	\$70.00

Order Number 3759764 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Evan McMullin US Senate Order # 3759764	218.25 KB	11/01/2022 6:34 PM

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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 3759764
Alt Order #:
Product Desc: McMullin for Utah
Estimate: 2885
Flight Dates: 10/31/22 - 11/07/22
Original Date / Rev: 10/28/22 / 10/28/22
Order Type: REG

Salt Lake City KUCW
Primary AE: KTVX National House
Sales Office: N-HOU
Sales Region: Nat

Agency Name: BlueWest Media
Buying Contact: Mary Wittemyer
Billing Contact: BlueWest Media Email
 5130 East 18th Avenue
 Denver, CO 80220

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Evan McMullin/US Senate/UT/Ind
Demographic: HH
Product Codes: PL11
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P5

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:05:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/27/22	38	\$5,595.00	\$4,755.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	38	\$5,595.00	\$4,755.75	0.00
Totals	38	\$5,595.00	\$4,755.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
KTVX National House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KUCW	10/31/22	11/07/22	M-F 530p-6p M-F 530p-6p	CM	530p-6p	MTWTF--	:30	10	\$80.00	P4	0.00	NM	12	\$960.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	MTWTF--		10				\$80.00		0.00			
		Week: 11/07/22	11/13/22	M-----		2				\$80.00		0.00			
N 2	KUCW	10/31/22	11/07/22	M-F 10p-1030p M-F 10p-1030p	CM	10p-1030p	MTWTF--	:30	5	\$25.00	P5	0.00	NM	6	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	MTWTF--		5				\$25.00		0.00			
		Week: 11/07/22	11/13/22	M-----		1				\$25.00		0.00			
N 3	KUCW	10/31/22	11/07/22	M-F 1030p-11p M-F 1030p-11p	CM	1030p-11p	MTWTF--	:30	5	\$25.00	P5	0.00	NM	6	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	MTWTF--		5				\$25.00		0.00			
		Week: 11/07/22	11/13/22	M-----		1				\$25.00		0.00			
N 4	KUCW	10/31/22	11/07/22	M-F 6p-630p M-F 6p-630p	CM	6p-630p	MTWTF--	:30	5	\$350.00	P4	0.00	NM	6	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	MTWTF--		5				\$350.00		0.00			
		Week: 11/07/22	11/13/22	M-----		1				\$350.00		0.00			
N 5	KUCW	10/31/22	11/07/22	M-F 630p-7p M-F 630p-7p	CM	630p-7p	MTWTF--	:30	5	\$350.00	P4	0.00	NM	6	\$2,100.00

Order Number 3759510 OPIF Screen Shot:⁶

Name		Size	Date Uploaded
 Evan McMullin US Senate Order # 3759510 Revised		933.65 KB	11/11/2022 11:22 AM

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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Salt Lake City KTVX

Orders
Order / Rev: 3759510
Alt Order #:
Product Desc: McMullin for Utah
Estimate: 2885
Flight Dates: 10/31/22 - 11/08/22
Original Date / Rev: 10/28/22 / 11/07/22
Order Type: REG

Primary AE: KTVX National House
Sales Office: N-HOU
Sales Region: Nat

Agency Name: BlueWest Media
Buying Contact: Mary Wittemyer
Billing Contact: BlueWest Media Email
 5130 East 18th Avenue
 Denver, CO 80220

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Evan McMullin/US Senate/UT/Ind
Demographic: HH
Product Codes: PL11
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P5

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:05:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/27/22	202	\$29,290.00	\$24,896.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	202	\$29,290.00	\$24,896.50	0.00
Totals	202	\$29,290.00	\$24,896.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
KTVX National House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KTVX	10/31/22	11/08/22	Good Morning Utah 6a-630M	CM	6a-630a	MTWTF--	:30	5	\$50.00	P5	0.00	NM	7	\$350.00
				Good Morning Utah 6a-630a											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	MTWTF--		5				\$50.00		0.00			
		Week: 11/07/22	11/13/22	MT-----		2				\$50.00		0.00			
N 2	KTVX	10/31/22	11/08/22	Good Morning Utah 630a-7a	CM	630a-7a	MTWTF--	:30	10	\$75.00	P5	0.00	NM	13	\$975.00
				Good Morning Utah 630a-7a											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	MTWTF--		10				\$75.00		0.00			
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
		6	KTVX	10/31/22-11/06/22	Good Morning Utah 630a-7a	630a-7a	MTWTF----	:30		(\$75.00)		0.00	NM		
					Credited										
		Week: 11/07/22	11/13/22	MT-----		4				\$75.00		0.00			
N 3	KTVX	10/31/22	11/08/22	GMA	CM	7a-9a	MTWTF--	:30	20	\$65.00	P5	0.00	NM	28	\$1,820.00
				Good Morning America											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	MTWTF--		20				\$65.00		0.00			
		Week: 11/07/22	11/13/22	MT-----		8				\$65.00		0.00			
N 4	KTVX	10/31/22	11/08/22	GMA Sa Su	CM	Sa 6a-8a/Su 6a-7a	-----S	:30	2	\$50.00	P5	0.00	NM	2	\$100.00
				GMA Weekend											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	-----S		2				\$50.00		0.00			

Attachment 10

KLST Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000188498** | Submit Date: **04/01/2022** | Call Sign: **KLST** | Facility ID: **31114** | FRN: **0009961889** | State:

Texas | City: **SAN ANGELO**

Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **04/05/2022** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Elizabeth Ryder 545 E. JOHN CARPENTER FREEWAY SUITE 700 IRVING, TX 75062 United States	+1 (972) 373- 8800	eryder@nexstar. tv	Corporation



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**Contact
Representatives
(1)**

Contact Name	Address	Phone	Email	Contact Type
Elizabeth Ryder <i>General Counsel</i> Nexstar Media Inc.	Elizabeth Ryder 545 E John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	eryder@nexstar.tv	Legal Representative



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**Renewal
Certification**

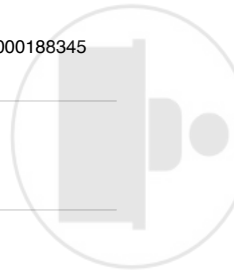
Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000188345
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002 (c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Elizabeth Ryder <i>General Counsel</i></p> <p>04/01/2022</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
FCC Violations Consent Decree.pdf	Applicant	Renewal Certification	
KLST Online Public File.pdf	Applicant	DTV/Class A Certifications	



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Nexstar Media Inc.
FRN: 0009961889

Online Public Inspection File

The requisite materials were timely provided in the KLST(TV) online public inspection file with the following exception:

- 2015 – 2016 EEO Report, due on April 1, 2016



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Order Number 3409685 OPIF Screen Shot:¹

Name		Size	Date Uploaded
 Greg Abbott Order # 3409685		497.95 KB	02/16/2022 4:53 PM

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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 3409685
Alt Order #: 27675645
Product Desc: 96/198/6171
Estimate: 6171
Flight Dates: 02/12/22 - 03/01/22
Original Date / Rev: 02/10/22 / 02/10/22
Order Type: REG

San Angelo KLST
Primary AE: Katz Washington
Sales Office: K-WAS
Sales Region: Nat

Agency
Name: Crossroads Media LLC
Buying Contact:
Billing Contact:
 66 Canal Center Plaza
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser
Name: POL/Texans for Greg Abbott/Governo
Demographic: HH
Product Codes: PL14
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P3

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID: IN7573/AU3290/TO1672/AL2022/SP791
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/31/22	02/27/22	71	\$21,700.00	\$18,445.00
02/28/22	03/27/22	7	\$1,715.00	\$1,457.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2022	71	\$21,700.00	\$18,445.00	0.00
March 2022	7	\$1,715.00	\$1,457.75	0.00
Totals	78	\$23,415.00	\$19,902.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KLST	02/14/22	02/14/22	CBS This Morning CBS This Morning	CM	7:00 AM-9:00 AM (7:00 AM-9:00 AM)	1-----	:30	1	\$100.00	P3	0.00	NM	1	\$100.00
CBS THS MRNG-2<															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/14/22	02/20/22	1-----			1		\$100.00		0.00				
N 2	KLST	02/15/22	02/15/22	CBS This Morning CBS This Morning	CM	7:00 AM-9:00 AM (7:00 AM-9:00 AM)	-1-----	:30	1	\$100.00	P3	0.00	NM	1	\$100.00
CBS THS MRNG-2<															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/14/22	02/20/22	-1-----			1		\$100.00		0.00				
N 3	KLST	02/16/22	02/16/22	CBS This Morning CBS This Morning	CM	7:00 AM-9:00 AM (7:00 AM-9:00 AM)	--1----	:30	1	\$100.00	P3	0.00	NM	1	\$100.00
CBS THS MRNG-2<															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/14/22	02/20/22	--1----			1		\$100.00		0.00				
N 4	KLST	02/17/22	02/17/22	CBS This Morning CBS This Morning	CM	7:00 AM-9:00 AM (7:00 AM-9:00 AM)	----1---	:30	1	\$100.00	P3	0.00	NM	1	\$100.00
CBS THS MRNG-2<															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/14/22	02/20/22	----1---			1		\$100.00		0.00				
N 5	KLST	02/18/22	02/18/22		CM	7:00 AM-9:00 AM	----1--	:30	1	\$100.00	P3	0.00	NM	1	\$100.00

Order Number 3391577 OPIF Screen Shot:²

Name	Size	Date Uploaded
 Dan Patrick Oder # 3391577	72.82 KB	02/16/2022 4:51 PM

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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 3391577
Alt Order #: 27667528
Product Desc: 259/285/1313
Estimate: 1313
Flight Dates: 01/31/22 - 02/27/22
Original Date / Rev: 01/25/22 / 01/25/22
Order Type: REG

San Angelo KLST

Primary AE: Katz Washington
Sales Office: K-WAS
Sales Region: Nat

Agency Name: Political Communications Advertising
Buying Contact:
Billing Contact:
 232 Madison Avenue
 New York, NY 10016

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Texans for Dan Patrick/Lt Govern
Demographic: HH
Product Codes: PL19
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P4

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/31/22	02/27/22	38	\$10,220.00	\$8,687.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2022	38	\$10,220.00	\$8,687.00	0.00
Totals	38	\$10,220.00	\$8,687.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount																														
N 1	KLST	01/31/22	02/25/22	CBS This Morning CBS This Morning CBS This Morning	CM	7:00 AM-9:00 AM (7:00 AM-9:00 AM)	MTWTF--	:30	2	\$60.00	P4	0.00	NM	9	\$540.00																														
COMMENTS APPLY TO SUB LINES A THRU B <table border="1"> <thead> <tr> <th>Start Date</th> <th>End Date</th> <th>Weekdays</th> <th>Spots/Week</th> <th>Rate</th> <th>Rating</th> </tr> </thead> <tbody> <tr> <td>Week: 01/31/22</td> <td>02/06/22</td> <td>MTWTF--</td> <td>2</td> <td>\$60.00</td> <td>0.00</td> </tr> <tr> <td>Week: 02/07/22</td> <td>02/13/22</td> <td>MTWTF--</td> <td>2</td> <td>\$60.00</td> <td>0.00</td> </tr> <tr> <td>Week: 02/14/22</td> <td>02/20/22</td> <td>MTWTF--</td> <td>2</td> <td>\$60.00</td> <td>0.00</td> </tr> <tr> <td>Week: 02/21/22</td> <td>02/27/22</td> <td>MTWTF--</td> <td>3</td> <td>\$60.00</td> <td>0.00</td> </tr> </tbody> </table>																Start Date	End Date	Weekdays	Spots/Week	Rate	Rating	Week: 01/31/22	02/06/22	MTWTF--	2	\$60.00	0.00	Week: 02/07/22	02/13/22	MTWTF--	2	\$60.00	0.00	Week: 02/14/22	02/20/22	MTWTF--	2	\$60.00	0.00	Week: 02/21/22	02/27/22	MTWTF--	3	\$60.00	0.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating																																								
Week: 01/31/22	02/06/22	MTWTF--	2	\$60.00	0.00																																								
Week: 02/07/22	02/13/22	MTWTF--	2	\$60.00	0.00																																								
Week: 02/14/22	02/20/22	MTWTF--	2	\$60.00	0.00																																								
Week: 02/21/22	02/27/22	MTWTF--	3	\$60.00	0.00																																								
N 2	KLST	01/31/22	02/25/22	KLST 5pm News 5pm News	CM	M-F 5p-530p	MTWTF--	:30	2	\$140.00	P4	0.00	NM	7	\$980.00																														
COMMENTS APPLY TO SUB LINES A THRU B KLST News At 5PM <table border="1"> <thead> <tr> <th>Start Date</th> <th>End Date</th> <th>Weekdays</th> <th>Spots/Week</th> <th>Rate</th> <th>Rating</th> </tr> </thead> <tbody> <tr> <td>Week: 01/31/22</td> <td>02/06/22</td> <td>MTWTF--</td> <td>1</td> <td>\$140.00</td> <td>0.00</td> </tr> <tr> <td>Week: 02/07/22</td> <td>02/13/22</td> <td>MTWTF--</td> <td>2</td> <td>\$140.00</td> <td>0.00</td> </tr> <tr> <td>Week: 02/14/22</td> <td>02/20/22</td> <td>MTWTF--</td> <td>2</td> <td>\$140.00</td> <td>0.00</td> </tr> <tr> <td>Week: 02/21/22</td> <td>02/27/22</td> <td>MTWTF--</td> <td>2</td> <td>\$140.00</td> <td>0.00</td> </tr> </tbody> </table>																Start Date	End Date	Weekdays	Spots/Week	Rate	Rating	Week: 01/31/22	02/06/22	MTWTF--	1	\$140.00	0.00	Week: 02/07/22	02/13/22	MTWTF--	2	\$140.00	0.00	Week: 02/14/22	02/20/22	MTWTF--	2	\$140.00	0.00	Week: 02/21/22	02/27/22	MTWTF--	2	\$140.00	0.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating																																								
Week: 01/31/22	02/06/22	MTWTF--	1	\$140.00	0.00																																								
Week: 02/07/22	02/13/22	MTWTF--	2	\$140.00	0.00																																								
Week: 02/14/22	02/20/22	MTWTF--	2	\$140.00	0.00																																								
Week: 02/21/22	02/27/22	MTWTF--	2	\$140.00	0.00																																								
N 3	KLST	01/31/22	02/25/22	KLST 6pm News KLST 6pm News	CM	M-F 6p-630p	MTWTF--	:30	2	\$300.00	P4	0.00	NM	10	\$3,000.00																														
COMMENTS APPLY TO SUB LINES A THRU B KLST News At 6PM <table border="1"> <thead> <tr> <th>Start Date</th> <th>End Date</th> <th>Weekdays</th> <th>Spots/Week</th> <th>Rate</th> <th>Rating</th> </tr> </thead> <tbody> <tr> <td>Week: 01/31/22</td> <td>02/06/22</td> <td>MTWTF--</td> <td>2</td> <td>\$300.00</td> <td>0.00</td> </tr> </tbody> </table>																Start Date	End Date	Weekdays	Spots/Week	Rate	Rating	Week: 01/31/22	02/06/22	MTWTF--	2	\$300.00	0.00																		
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating																																								
Week: 01/31/22	02/06/22	MTWTF--	2	\$300.00	0.00																																								

Order Number 3415945 OPIF Screen Shot:³

Name	Size	Date Uploaded
 Dan Patrick Order # 3415945	34.40 KB	02/24/2022 2:50 PM

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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

ORDER



Orders
Order / Rev: 3415945
Alt Order #: 27678359
Product Desc: 259/285/1333
Estimate: 1333
Flight Dates: 02/14/22 - 02/27/22
Original Date / Rev: 02/16/22 / 02/16/22
Order Type: REG

San Angelo KLST
Primary AE: Katz Washington
Sales Office: K-WAS
Sales Region: Nat

Agency Name: Political Communications Advertising
Buying Contact:
Billing Contact:
 232 Madison Avenue
 New York, NY 10016

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser Name: POL/Texans for Dan Patrick/Lt Govern
Demographic: A50+
Product Codes: PL19
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-CAND
Priority: P5

Order Brand:
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/31/22	02/27/22	2	\$1,500.00	\$1,275.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2022	2	\$1,500.00	\$1,275.00	0.00
Totals	2	\$1,500.00	\$1,275.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount																	
N 1	KLST	02/20/22	02/27/22	LN Su The Good Wife	CM	10:30 PM-11:00 PM (10:30 PM-11:00 PM)	-----1	:30	1	\$750.00	P3	0.00	NM	2	\$1,500.00																	
GOOD WIFE <table border="1"> <thead> <tr> <th>Start Date</th> <th>End Date</th> <th>Weekdays</th> <th>Spots/Week</th> <th>Rate</th> <th>Rating</th> </tr> </thead> <tbody> <tr> <td>Week: 02/14/22</td> <td>02/20/22</td> <td>-----1</td> <td>1</td> <td>\$750.00</td> <td>0.00</td> </tr> <tr> <td>Week: 02/21/22</td> <td>02/27/22</td> <td>-----1</td> <td>1</td> <td>\$750.00</td> <td>0.00</td> </tr> </tbody> </table>															Start Date	End Date	Weekdays	Spots/Week	Rate	Rating	Week: 02/14/22	02/20/22	-----1	1	\$750.00	0.00	Week: 02/21/22	02/27/22	-----1	1	\$750.00	0.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating																											
Week: 02/14/22	02/20/22	-----1	1	\$750.00	0.00																											
Week: 02/21/22	02/27/22	-----1	1	\$750.00	0.00																											
Totals														2	\$1,500.00																	

Order Number 3391493 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 Gregg Abbott Contract # 3391439	485.74 KB	02/08/2022 2:23 PM

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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KLST
 5000 Riverside Dr
 Building 5 Suite 200
 Irving, TX 75039
 (325) 949-8800

<u>Contract / Revision</u> 3391439 / 1	<u>Alt Order #</u> 27668081
---	--------------------------------

<u>Advertiser</u> POL/Texans for Greg Abbott/Governor/TX/Re	<u>Original Date / Revision</u> 01/25/22 / 01/25/22
--	--

<u>Contract Dates</u> 01/27/22 - 02/11/22	<u>Estimate #</u> 6166
--	---------------------------

<u>Product</u> 96/198/6166

<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
--------------------	-----------------------------	--------------------------------------	---------------------------

<u>Property</u> KLST	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
-------------------------	---	---------------------------------------

<u>Special Handling</u>

<u>Demographic</u> Households

<u>Agency Code</u> 9914273	<u>Advertiser Code</u> 96	<u>Product 1/2</u> 198
-------------------------------	------------------------------	---------------------------

<u>Agency Ref</u> IN7573/AU3290/TO167	<u>Advertiser Ref</u>
--	-----------------------

And:

Crossroads Media LLC
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KLST	01/27/22	01/27/22	CBS This Morning	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		01/24/22	01/30/22	---1---	1			\$100.00				
N 2	KLST	01/28/22	01/28/22	CBS This Morning	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		01/24/22	01/30/22	----1--	1			\$100.00				
N 3	KLST	01/31/22	01/31/22	CBS This Morning	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		01/31/22	02/06/22	1-----	1			\$100.00				
N 4	KLST	02/02/22	02/02/22	CBS This Morning	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		01/31/22	02/06/22	--1----	1			\$100.00				
N 5	KLST	02/03/22	02/03/22	CBS This Morning	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		01/31/22	02/06/22	---1---	1			\$100.00				
N 6	KLST	02/04/22	02/04/22	CBS This Morning	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		01/31/22	02/06/22	----1--	1			\$100.00				
N 7	KLST	02/09/22	02/09/22	CBS This Morning	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/07/22	02/13/22	--1----	1			\$100.00				
N 8	KLST	02/10/22	02/10/22	CBS This Morning	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/07/22	02/13/22	---1---	1			\$100.00				
N 9	KLST	02/11/22	02/11/22	CBS This Morning	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/07/22	02/13/22	----1--	1			\$100.00				
N 10	KLST	01/28/22	01/28/22	Price Is Right	M-F 10a-11a		:30			NM	1	\$165.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		01/24/22	01/30/22	----1--	1			\$165.00				
N 11	KLST	02/04/22	02/04/22	Price Is Right	M-F 10a-11a		:30			NM	1	\$165.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/04/22	02/04/22									

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3366697 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Greg Abbott Contract # 3366697 Run Date 01.10.22-01.26.22	484.45 KB	01/17/2022 3:26 PM

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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KLST
 5000 Riverside Dr
 Building 5 Suite 200
 Irving, TX 75039
 (325) 949-8800

Contract / Revision 3366697 /		Alt Order # 27658441	
Advertiser POL/Greg Abbott/Governor/TX/Rep		Original Date / Revision 01/05/22 / 01/06/22	
Contract Dates 01/10/22 - 01/26/22		Estimate # 6153	
Product Texans For Greg Abbott - 96/198/6153			
Order Brand	Billing Cycle EOM	Billing Calendar Broadcast	Cash/Trade Cash
Property KLST	Account Executive Katz Washington	Sales Office Katz/Washingto	
Special Handling			
Demographic Households			
Agency Code 9914273	Advertiser Code 96	Product 1/2 198	
Agency Ref IN7573/AU3290/TO167		Advertiser Ref	

And:

Crossroads Media LLC
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
E 1	KLST	01/23/22	01/23/22	NFL AFAC Divisional Playof	2:00 PM-5:30 PM		:30			NM	1	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/17/22	01/23/22	-----5	1			\$2,400.00				
E 2	KLST	01/15/22	01/15/22	NFL AFC Divisional Playof	2:00 PM-5:30 PM		:30			NM	1	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/10/22	01/16/22	-----1-	1			\$2,400.00				
E 3	KLST	01/22/22	01/22/22	NFL AFC Divisional Playof	2:00 PM-5:30 PM		:30			NM	1	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/17/22	01/23/22	-----1-	1			\$2,400.00				
E 4	KLST	01/12/22	01/12/22	Celebrity Big Brother	W 7p-8p		:30			NM	1	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/10/22	01/16/22	--1----	1			\$1,600.00				
E 5	KLST	01/19/22	01/19/22	Celebrity Big Brother	W 7p-8p		:30			NM	1	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/17/22	01/23/22	--1----	1			\$1,600.00				
E 6	KLST	01/26/22	01/26/22	Celebrity Big Brother	W 7p-8p		:30			NM	1	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/24/22	01/30/22	--1----	1			\$1,600.00				
E 7	KLST	01/11/22	01/11/22	KLST 10p News	10:00 PM-10:35 PM		:30			NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/10/22	01/16/22	-T-----	1			\$750.00				
E 8	KLST	01/13/22	01/13/22	KLST 10p News	10:00 PM-10:35 PM		:30			NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/10/22	01/16/22	---1---	1			\$750.00				
E 9	KLST	01/17/22	01/17/22	KLST 10p News	10:00 PM-10:35 PM		:30			NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/17/22	01/23/22	1-----	1			\$750.00				
E 10	KLST	01/19/22	01/19/22	KLST 10p News	10:00 PM-10:35 PM		:30			NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/17/22	01/23/22	--1----	1			\$750.00				
E 11	KLST	01/21/22	01/21/22	KLST 10p News	10:00 PM-10:35 PM		:30			NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	01/17/22	01/23/22	--1----	1			\$750.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3378498 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Don Huffines Contract #3378498 Run Dates 01.16.2022	52.44 KB	01/17/2022 3:26 PM

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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

KLST # 3378498

Contract # 2766337

Version: Original Order

Station: KLST

Market: San Angelo

Flight: 1/16/22 - 1/17/22

Advertiser: Huffines - TX Gov

Product: Huffines - TX Gov

Agency Order #: 1

Buyer: Tommy Cunningham

Salesperson: FRAN BROWN

Separation: 215-563-5400

Office: PHILADELPHIA

Service: Nielsen

Primary Demo: Adults 35+

Assistant: FRAN BROWN

215-563-5400

Con Type: POLITICAL/NOTE

Total \$: \$4,400.00

Total Spots: 1

Total CPP: \$0.00

Total GRP: \$0.00

CPE: Political Communications Advertising
 232 Madison Ave
 Suite 405
 New York, NY 10016



125 West 55th St
 New York, NY 10019

#	Day/Time	DP	Program	Rate	Len	1/16	1/17	Total Spots	Total \$	CPP*	GRP*
1	SU 3:30p-7p		AFC Wildcard Game - Cowboys	\$4,400.00	30	1	0	1	\$4,400.00	\$0.00	\$0.00
TOTALS:								1	\$4,400.00	\$0.00	\$0.00



Attachment 11

WCTX Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000204669** | Submit Date: **12/01/2022** | Call Sign: **WCTX** | Facility ID: **33081** | FRN: **0009961889** | State: **Connecticut** | City: **NEW HAVEN**
 Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **12/06/2022** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	jasroberts@nexstar.tv	Corporation



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**Contact
Representatives
(1)**

Contact Name	Address	Phone	Email	Contact Type
Jason Roberts <i>Associate General Counsel</i> Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	jasroberts@nexstar. tv	Legal Representative



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**Renewal
Certification**

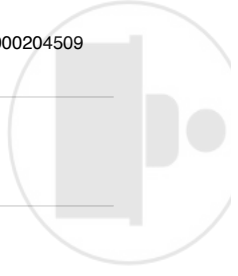
Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000204509
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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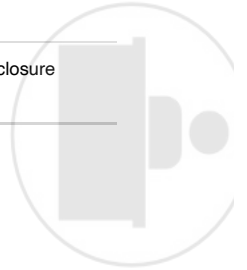
Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jason Roberts <i>Associate General Counsel</i></p> <p>12/01/2022</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
FCC_Violations_Consent_Decree.pdf	Applicant	Renewal Certification	Consent Decree Notification
WCTX Commercial Certifications PI File.docx	Applicant	DTV/Class A Certifications	Commercial Certification Disclosure
WCTX Online Public File.docx	Applicant	DTV/Class A Certifications	Online Public File Disclosure



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Nexstar Media Inc.
FRN: 0009961889



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Online Public Inspection File

The requisite materials were timely provided in the WCTX(TV)¹ online public inspection file with the following exceptions:

1. Q2 2017 Commercial Limits Certification due October 10, 2017.

¹ WCTX's previous license renewal was granted on September 17, 2015 (File No. BRC DT-20141201AKP).

Order Number 3621883 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 Richard Blumenthal 3621883	224.77 KB	07/13/2022 9:45 AM

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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WCTX
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

<u>Contract / Revision</u> 3621883 /	<u>Alt Order #</u> 27859352
---	--------------------------------

<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem	<u>Original Date / Revision</u> 07/08/22 / 07/08/22
--	--

<u>Contract Dates</u> 07/12/22 - 07/18/22	<u>Estimate #</u> 9853
--	---------------------------

<u>Product</u> Senate 2022

<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
--------------------	-----------------------------	--------------------------------------	---------------------------

<u>Agency</u> WCTX	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingt
-----------------------	---	--------------------------------------

<u>Special Handling</u>

<u>Demographic</u> Households

<u>Agency Code</u> 9913041	<u>Advertiser Code</u> 1373	<u>Product 1/2</u> 1638
-------------------------------	--------------------------------	----------------------------

<u>Agency Ref</u>	<u>Advertiser Ref</u> SP10717
-------------------	----------------------------------

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCTX	07/12/22	07/12/22	M-F 3p-4p	3p-4p		:30			NM	1	\$25.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	-T-----				1	\$25.00			
N 2	WCTX	07/14/22	07/14/22	M-F 3p-4p	3p-4p		:30			NM	1	\$25.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	---T---				1	\$25.00			
N 3	WCTX	07/18/22	07/18/22	M-F 3p-4p	3p-4p		:30			NM	1	\$25.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	M-----				1	\$25.00			
N 4	WCTX	07/12/22	07/12/22	M-F 6p-7p	6p-7p		:30			NM	1	\$75.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	-T-----				1	\$75.00			
N 5	WCTX	07/13/22	07/13/22	M-F 6p-7p	6p-7p		:30			NM	1	\$75.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	--W----				1	\$75.00			
N 6	WCTX	07/14/22	07/14/22	M-F 6p-7p	6p-7p		:30			NM	1	\$75.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	---T---				1	\$75.00			
N 7	WCTX	07/15/22	07/15/22	M-F 6p-7p	6p-7p		:30			NM	1	\$75.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	----F--				1	\$75.00			
N 8	WCTX	07/18/22	07/18/22	M-F 6p-7p	6p-7p		:30			NM	1	\$75.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	M-----				1	\$75.00			
N 9	WCTX	07/12/22	07/17/22	Prime Access M-F	7p-8p		:30			NM	1	\$75.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	-T-----				1	\$75.00			
N 10	WCTX	07/12/22	07/17/22	Prime Access M-F	7p-8p		:30			NM	1	\$75.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	--W----				1	\$75.00			
N 11	WCTX	07/12/22	07/17/22	Prime Access M-F	7p-8p		:30			NM	1	\$75.0
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3632465 OPIF Screen Shot:²

Name	Size	Date Uploaded
 Richard Blumenthal 3632465	224.24 KB	07/26/2022 10:06 AM

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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WCTX
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

CONTRACT

<u>Contract / Revision</u> 3632465 /		<u>Alt Order #</u> 27866604	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 07/20/22 / 07/20/22	
<u>Contract Dates</u> 08/02/22 - 08/09/22		<u>Estimate #</u> 9897	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WCTX	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Ref</u>	<u>Advertiser Ref</u> SP10717	<u>Product 1/2</u> 1638	<u>Agency Code</u> 9913041

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCTX	08/03/22	08/03/22	M-F 1p-2p	1p-2p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	--W----				1	\$10.00			
N 2	WCTX	08/05/22	08/05/22	M-F 1p-2p	1p-2p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	----F--				1	\$10.00			
N 3	WCTX	08/02/22	08/02/22	M-F 2p-3p	2p-3p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-T-----				1	\$10.00			
N 4	WCTX	08/04/22	08/04/22	M-F 2p-3p	2p-3p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	---T---				1	\$10.00			
N 5	WCTX	08/02/22	08/02/22	M-F 3p-4p	3p-4p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-T-----				1	\$10.00			
N 6	WCTX	08/04/22	08/04/22	M-F 3p-4p	3p-4p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	---T---				1	\$10.00			
N 7	WCTX	08/08/22	08/08/22	M-F 3p-4p	3p-4p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	M-----				1	\$10.00			
N 8	WCTX	08/03/22	08/03/22	M-F 4p-5p	4p-5p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	--W----				1	\$25.00			
N 9	WCTX	08/08/22	08/08/22	M-F 4p-5p	4p-5p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	M-----				1	\$25.00			
N 10	WCTX	08/02/22	08/02/22	M-F 5p-6p	5p-6p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-T-----				1	\$25.00			
N 11	WCTX	08/04/22	08/04/22	M-F 5p-6p	5p-6p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3632462 OPIF Screen Shot:³

Name	Size	Date Uploaded
 Richard Blumenthal 3632462	226.53 KB	07/26/2022 10:06 AM

TheDesk.net

³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WCTX
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

CONTRACT

<u>Contract / Revision</u> 3632462 /		<u>Alt Order #</u> 27866603	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 07/20/22 / 07/20/22	
<u>Contract Dates</u> 07/26/22 - 08/01/22		<u>Estimate #</u> 9896	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WCTX	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Ref</u>	<u>Advertiser Code</u> 9913041	<u>Product 1/2</u> 1373	<u>Product 1/2</u> 1638
<u>Agency Ref</u>		<u>Advertiser Ref</u> SP10717	

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCTX	07/27/22	07/27/22	M-F 1p-2p	1p-2p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	--W----				1	\$10.00			
N 2	WCTX	07/29/22	07/29/22	M-F 1p-2p	1p-2p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	----F--				1	\$10.00			
N 3	WCTX	07/26/22	07/26/22	M-F 2p-3p	2p-3p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	-T-----				1	\$10.00			
N 4	WCTX	07/28/22	07/28/22	M-F 2p-3p	2p-3p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	---T---				1	\$10.00			
N 5	WCTX	07/26/22	07/26/22	M-F 3p-4p	3p-4p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	-T-----				1	\$10.00			
N 6	WCTX	07/28/22	07/28/22	M-F 3p-4p	3p-4p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	---T---				1	\$10.00			
N 7	WCTX	08/01/22	08/01/22	M-F 3p-4p	3p-4p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	M-----				1	\$10.00			
N 8	WCTX	07/27/22	07/27/22	M-F 4p-5p	4p-5p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	--W----				1	\$25.00			
N 9	WCTX	08/01/22	08/01/22	M-F 4p-5p	4p-5p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	M-----				1	\$25.00			
N 10	WCTX	07/26/22	07/26/22	M-F 5p-6p	5p-6p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/25/22	07/31/22	-T-----				1	\$25.00			
N 11	WCTX	07/28/22	07/28/22	M-F 5p-6p	5p-6p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3667776 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 Richard Blumenthal 3667776	110.54 KB	08/30/2022 9:16 AM

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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WCTX
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

CONTRACT

<u>Contract / Revision</u> 3667776 /		<u>Alt Order #</u> 27885313	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 08/25/22 / 08/25/22	
<u>Contract Dates</u> 08/29/22 - 09/04/22		<u>Estimate #</u> 10021	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WCTX	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Ref</u>	<u>Advertiser Code</u> 9913041	<u>Product 1/2</u> 1373	<u>Product 1/2</u> 1638
	<u>Agency Ref</u>	<u>Advertiser Ref</u> SP10717	

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCTX	08/29/22	08/29/22	Prime Access M-F	7p-8p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/29/22	09/04/22	M-----	1			\$150.00				
N 2	WCTX	08/31/22	08/31/22	Prime Access M-F	7p-8p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/29/22	09/04/22	--w----	1			\$150.00				
N 3	WCTX	09/01/22	09/01/22	Prime Access M-F	7p-8p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/29/22	09/04/22	---T---	1			\$150.00				
N 4	WCTX	08/30/22	08/30/22	News 8 at 8	8p-9p		1:00			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/29/22	09/04/22	-T-----	1			\$100.00				
N 5	WCTX	09/01/22	09/01/22	News 8 at 9	9p-10p		1:00			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/29/22	09/04/22	---T---	1			\$100.00				
N 6	WCTX	08/30/22	08/30/22	M-Su News 8 at 10p	M-F 10p-11p/SaSu		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/29/22	09/04/22	-T-----	1			\$200.00				
N 7	WCTX	08/31/22	08/31/22	M-F News 8 at 10pm	10p-11p		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/29/22	09/04/22	--w----	1			\$200.00				
N 8	WCTX	09/03/22	09/03/22	Sa News 8 at 10p	10p-11p		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/29/22	09/04/22	-----S-	1			\$200.00				
N 9	WCTX	09/04/22	09/04/22	Su News 8 at 10p	10p-11p		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/29/22	09/04/22	-----S	1			\$200.00				
Totals											9	\$1,450.00

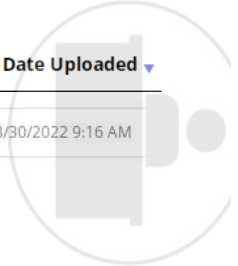
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3667744 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Richard Blumenthal 366744	148.56 KB	08/30/2022 9:16 AM



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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WCTX
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

CONTRACT

<u>Contract / Revision</u> 3667744 /		<u>Alt Order #</u> 27885314	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 08/25/22 / 08/25/22	
<u>Contract Dates</u> 08/29/22 - 09/04/22		<u>Estimate #</u> 10022	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WCTX	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1373	<u>Product 1/2</u> 1638	
<u>Agency Ref</u>		<u>Advertiser Ref</u> SP10717	

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCTX	08/30/22	08/30/22	Prime Access M-F	7p-8p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	-T-----				1	\$75.00			
N 2	WCTX	09/02/22	09/02/22	Prime Access M-F	7p-8p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	----F--				1	\$75.00			
N 3	WCTX	08/29/22	08/29/22	News 8 at 8	8p-9p		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	M-----				1	\$50.00			
N 4	WCTX	08/31/22	08/31/22	News 8 at 8	8p-9p		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	--W----				1	\$50.00			
N 5	WCTX	08/30/22	08/30/22	News 8 at 9	9p-10p		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	-T-----				1	\$50.00			
N 6	WCTX	09/02/22	09/02/22	News 8 at 9	9p-10p		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	----F--				1	\$50.00			
N 7	WCTX	08/29/22	08/29/22	M-F News 8 at 10pm	10p-11p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	M-----				1	\$100.00			
N 8	WCTX	09/01/22	09/01/22	M-F News 8 at 10pm	10p-11p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	---T---				1	\$100.00			
N 9	WCTX	09/02/22	09/02/22	M-F News 8 at 10pm	10p-11p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	----F--				1	\$100.00			
Totals											9	\$650.00

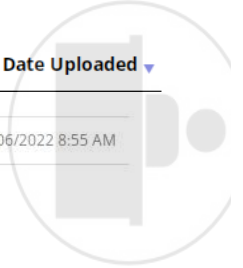
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3674779 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Richard Blumenthal 3674779	163.90 KB	09/06/2022 8:55 AM



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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WCTX
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

<u>Contract / Revision</u> 3674779 / 1		<u>Alt Order #</u> 27889186	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 08/31/22 / 08/31/22	
<u>Contract Dates</u> 09/05/22 - 09/11/22		<u>Estimate #</u> 10045	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WCTX	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>			
<u>Demographic</u> Households			
	<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1373	<u>Product 1/2</u> 1638
	<u>Agency Ref</u>		<u>Advertiser Ref</u> SP10717

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1660
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCTX	09/05/22	09/05/22	M-F 6p-7p	6p-7p		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	M-----				2	\$50.00			
N 2	WCTX	09/06/22	09/06/22	M-F 6p-7p	6p-7p		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	-T-----				2	\$50.00			
N 3	WCTX	09/07/22	09/07/22	M-F 6p-7p	6p-7p		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	--W----				2	\$50.00			
N 4	WCTX	09/08/22	09/08/22	M-F 6p-7p	6p-7p		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	---T---				2	\$50.00			
N 5	WCTX	09/05/22	09/05/22	Prime Access M-F	7p-8p		:30			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	M-----				2	\$75.00			
N 6	WCTX	09/06/22	09/06/22	Prime Access M-F	7p-8p		:30			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	-T-----				2	\$75.00			
N 7	WCTX	09/07/22	09/07/22	Prime Access M-F	7p-8p		:30			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	--W----				2	\$75.00			
N 8	WCTX	09/08/22	09/08/22	Prime Access M-F	7p-8p		:30			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	---T---				2	\$75.00			
N 9	WCTX	09/05/22	09/05/22	News 8 at 8	8p-9p		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	M-----				2	\$50.00			
N 10	WCTX	09/06/22	09/06/22	News 8 at 8	8p-9p		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	-T-----				2	\$50.00			
N 11	WCTX	09/07/22	09/07/22	News 8 at 8	8p-9p		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	--W----				2	\$50.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Attachment 12

WTNH Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000204667** | Submit Date: **12/01/2022** | Call Sign: **WTNH** | Facility ID: **74109** | FRN: **0009961889** | State: **Connecticut** | City: **NEW HAVEN**
 Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **12/06/2022** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	jasroberts@nexstar.tv	Corporation



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**Contact
Representatives
(1)**

Contact Name	Address	Phone	Email	Contact Type
Jason Roberts <i>Associate General Counsel</i> Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	jasroberts@nexstar. tv	Legal Representative



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**Renewal
Certification**

Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000204509
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jason Roberts <i>Associate General Counsel</i></p> <p>12/01/2022</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
FCC_Violations_Consent_Decree.pdf	Applicant	Renewal Certification	Consent Decree Notification
WTNH Commercial Certifications PI File.docx	Applicant	DTV/Class A Certifications	Commercial Limits Disclosure
WTNH Online Public File.docx	Applicant	DTV/Class A Certifications	Online File Disclosure



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Nexstar Media Inc.
FRN: 0009961889

Online Public Inspection File

The requisite materials were timely provided in the WTNH(TV)¹ online public inspection file with the following exceptions:

1. Q2 2017 Commercial Limits Certification due October 10, 2017.



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¹ WTNH's previous license renewal was granted on June 5, 2015 (File No. BRCDT-20141201AKH).

Order Number 3676211 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 Richard Blumenthal 3676211	517.27 KB	09/06/2022 9:13 AM



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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTNH
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

<u>Contract / Revision</u> 3676211 /		<u>Alt Order #</u> 27889195	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 09/01/22 / 09/01/22	
<u>Contract Dates</u> 09/05/22 - 09/11/22		<u>Estimate #</u> 10048	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WTNH	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>			
<u>Demographic</u> Adults 25-54			
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1373	<u>Product 1/2</u> 1638	
<u>Agency Ref</u>	<u>Advertiser Ref</u> SP10717		

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTNH	09/09/22	09/09/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				1	\$125.00			
N 2	WTNH	09/09/22	09/09/22	News 8 @ 6a	6a-7a		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				1	\$200.00			
N 3	WTNH	09/09/22	09/09/22	GMA	7a-9a		:30			NM	3	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				3	\$175.00			
N 4	WTNH	09/09/22	09/09/22	M-F 10a-11a	10a-11a		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				2	\$100.00			
N 5	WTNH	09/09/22	09/09/22	The View	11a-12p		:30			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				2	\$200.00			
N 6	WTNH	09/09/22	09/09/22	News 8 Noon	12-1p		:30			NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				2	\$125.00			
N 7	WTNH	09/09/22	09/09/22	GMA Day	1p-2p		:30			NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				2	\$175.00			
N 8	WTNH	09/09/22	09/09/22	General Hospital	General Hospital		:30			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				2	\$200.00			
N 9	WTNH	09/09/22	09/09/22	M-F 3-4p	3-4p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				1	\$125.00			
N 10	WTNH	09/09/22	09/09/22	M-F 4p-5p	4p-5p		:30			NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				2	\$175.00			
N 11	WTNH	09/09/22	09/09/22	News 8 5p-6p	5p-6p		:30			NM	1	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/22	09/11/22	----F--				1	\$375.00			

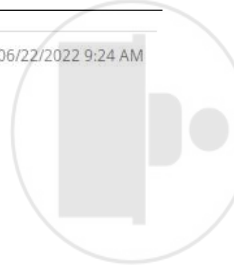
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3573724 OPIF Screen Shot:²

Name	Size	Date Uploaded
 Richard Blumenthal 3573724	293.37 KB	06/22/2022 9:24 AM



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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTNH
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

<u>Contract / Revision</u> 3573724 / 1		<u>Alt Order #</u> 27802642	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 06/16/22 / 06/16/22	
<u>Contract Dates</u> 06/21/22 - 06/27/22		<u>Estimate #</u> 9772	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WTNH	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Code</u> 9913041	<u>Advertiser Code</u> 1373	<u>Product 1/2</u> 1638	
<u>Agency Ref</u>		<u>Advertiser Ref</u> SP10717	

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTNH	06/21/22	06/21/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/20/22	06/26/22	-T-----				1	\$75.00			
N 2	WTNH	06/22/22	06/22/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/20/22	06/26/22	--W----				1	\$75.00			
N 3	WTNH	06/23/22	06/23/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/20/22	06/26/22	---T---				1	\$75.00			
N 4	WTNH	06/24/22	06/24/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/20/22	06/26/22	----F--				1	\$75.00			
N 5	WTNH	06/27/22	06/27/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/27/22	07/03/22	M-----				1	\$50.00			
N 6	WTNH	06/21/22	06/21/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/20/22	06/26/22	-T-----				1	\$75.00			
N 7	WTNH	06/22/22	06/22/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/20/22	06/26/22	--W----				1	\$75.00			
N 8	WTNH	06/23/22	06/23/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/20/22	06/26/22	---T---				1	\$75.00			
N 9	WTNH	06/24/22	06/24/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/20/22	06/26/22	----F--				1	\$75.00			
N 10	WTNH	06/27/22	06/27/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/27/22	07/03/22	M-----				1	\$50.00			
N 11	WTNH	06/21/22	06/21/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/21/22	06/21/22	-T-----				1	\$250.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3566694 OPIF Screen Shot:³

Name	Size	Date Uploaded
 Richard Blumenthal 3566694	266.94 KB	06/22/2022 9:24 AM



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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTNH
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

<u>Contract / Revision</u> 3566694 /		<u>Alt Order #</u> 27795622	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 06/10/22 / 06/10/22	
<u>Contract Dates</u> 06/14/22 - 06/20/22		<u>Estimate #</u> 9729	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WTNH	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Code</u> 9913041	<u>Advertiser Code</u> 1373	<u>Product 1/2</u> 1638	
<u>Agency Ref</u>	<u>Advertiser Ref</u> SP10717		

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTNH	06/14/22	06/14/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/13/22	06/19/22	-T-----	1			\$75.00				
N 2	WTNH	06/15/22	06/15/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/13/22	06/19/22	--W----	1			\$75.00				
N 3	WTNH	06/16/22	06/16/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/13/22	06/19/22	---T---	1			\$75.00				
N 4	WTNH	06/17/22	06/17/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/13/22	06/19/22	----F--	1			\$75.00				
N 5	WTNH	06/20/22	06/20/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/20/22	06/26/22	M-----	1			\$75.00				
N 6	WTNH	06/14/22	06/14/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/13/22	06/19/22	-T-----	1			\$75.00				
N 7	WTNH	06/15/22	06/15/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/13/22	06/19/22	--W----	1			\$75.00				
N 8	WTNH	06/16/22	06/16/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/13/22	06/19/22	---T---	1			\$75.00				
N 9	WTNH	06/17/22	06/17/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/13/22	06/19/22	----F--	1			\$75.00				
N 10	WTNH	06/20/22	06/20/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/20/22	06/26/22	M-----	1			\$75.00				
N 11	WTNH	06/14/22	06/14/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3621804 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 Richard Blumenthal 3621804	460.06 KB	07/13/2022 10:00 AM



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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

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WTNH
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

<u>Contract / Revision</u> 3621804 /		<u>Alt Order #</u> 27859353	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 07/08/22 / 07/08/22	
<u>Contract Dates</u> 07/12/22 - 07/18/22		<u>Estimate #</u> 9853	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WTNH	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1373	<u>Product 1/2</u> 1638	
<u>Agency Ref</u>	<u>Advertiser Ref</u> SP10717		

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTNH	07/12/22	07/12/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	-T-----				1	\$50.00			
N 2	WTNH	07/12/22	07/12/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	-T-----				1	\$50.00			
N 3	WTNH	07/13/22	07/13/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	--W----				1	\$50.00			
N 4	WTNH	07/14/22	07/14/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	---T---				1	\$50.00			
N 5	WTNH	07/15/22	07/15/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	----F--				1	\$50.00			
N 6	WTNH	07/18/22	07/18/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	M-----				1	\$50.00			
N 7	WTNH	07/12/22	07/12/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	-T-----				1	\$125.00			
N 8	WTNH	07/13/22	07/13/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	--W----				1	\$125.00			
N 9	WTNH	07/14/22	07/14/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	---T---				1	\$125.00			
N 10	WTNH	07/15/22	07/15/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/11/22	07/17/22	----F--				1	\$125.00			
N 11	WTNH	07/18/22	07/18/22	News 8 @ 6a	6a-7a		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	M-----				1	\$200.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3632488 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Richard Blumenthal 3632488	328.94 KB	07/26/2022 10:51 AM



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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTNH
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

<u>Contract / Revision</u> 3632488 /		<u>Alt Order #</u> 27866606	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 07/20/22 / 07/20/22	
<u>Contract Dates</u> 08/02/22 - 08/09/22		<u>Estimate #</u> 9897	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WTNH	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Code</u> 9913041	<u>Advertiser Code</u> 1373	<u>Product 1/2</u> 1638	
<u>Agency Ref</u>	<u>Advertiser Ref</u> SP10717		

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTNH	08/02/22	08/02/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-T-----				1	\$50.00			
N 2	WTNH	08/02/22	08/02/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-T-----				1	\$50.00			
N 3	WTNH	08/03/22	08/03/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	--W----				1	\$50.00			
N 4	WTNH	08/04/22	08/04/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	---T---				1	\$50.00			
N 5	WTNH	08/05/22	08/05/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	----F--				1	\$50.00			
N 6	WTNH	08/08/22	08/08/22	News 8 @ 4a-5a	4a-5a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	M-----				1	\$50.00			
N 7	WTNH	08/02/22	08/02/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-T-----				1	\$125.00			
N 8	WTNH	08/03/22	08/03/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	--W----				1	\$125.00			
N 9	WTNH	08/04/22	08/04/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	---T---				1	\$125.00			
N 10	WTNH	08/05/22	08/05/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	----F--				1	\$125.00			
N 11	WTNH	08/08/22	08/08/22	News 8 @ 5a-6a	5a-6a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	M-----				1	\$125.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3667814 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Richard Blumenthal 3667814	217.69 KB	08/30/2022 9:34 AM



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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WTNH
 2960 North Meridian Street
 Heather Kiel
 Indianapolis, IN 46208
 (203) 784-8888

CONTRACT

<u>Contract / Revision</u> 3667814 /		<u>Alt Order #</u> 27885312	
<u>Advertiser</u> POL/Richard Blumenthal/US Senate/CT/Dem		<u>Original Date / Revision</u> 08/25/22 / 08/25/22	
<u>Contract Dates</u> 08/29/22 - 09/04/22		<u>Estimate #</u> 10021	
<u>Product</u> Senate 2022			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WTNH	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1373	<u>Product 1/2</u> 1638	
<u>Agency Ref</u>		<u>Advertiser Ref</u> SP10717	

And:

Canal Partners Media
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTNH	08/31/22	08/31/22	News 8 @ 5a-6a	5a-6a		1:00			NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	--W----				1	\$450.00			
N 2	WTNH	09/01/22	09/01/22	News 8 @ 5a-6a	5a-6a		1:00			NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	---T---				1	\$450.00			
N 3	WTNH	08/30/22	08/30/22	News 8 @ 6a	6a-7a		1:00			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	-T-----				1	\$650.00			
N 4	WTNH	09/01/22	09/01/22	News 8 @ 6a	6a-7a		1:00			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	---T---				1	\$650.00			
N 5	WTNH	08/29/22	08/29/22	News 8 @ 6a	6a-7a		1:00			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	M-----				1	\$650.00			
N 6	WTNH	09/02/22	09/02/22	News 8 @ 6a	6a-7a		1:00			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	----F--				1	\$650.00			
N 7	WTNH	08/30/22	08/30/22	GMA	7a-9a		1:00			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	-T-----				1	\$600.00			
N 8	WTNH	09/02/22	09/02/22	GMA	7a-9a		1:00			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	----F--				1	\$600.00			
N 9	WTNH	08/29/22	08/29/22	News Moves to 10am	News 8 @ 9a-10a		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	M-----				1	\$200.00			
N 10	WTNH	08/31/22	08/31/22	News Moves to 10am	News 8 @ 9a-10a		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/29/22	09/04/22	--W----				1	\$200.00			
N 11	WTNH	09/01/22	09/01/22	News Moves to 10am	News 8 @ 9a-10a		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Attachment 13

WIVB-TV Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000209025** | Submit Date: **02/01/2023** | Call Sign: **WIVB-TV** | Facility ID: **7780** | FRN: **0009961889** | State: **New York** | City: **BUFFALO**
 Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **02/01/2023** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	jasroberts@nexstar.tv	Corporation



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**Contact
Representatives
(1)**

Contact Name	Address	Phone	Email	Contact Type
Jason Roberts <i>Associate General Counsel</i> Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	jasroberts@nexstar. tv	Legal Representative



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**Renewal
Certification**

Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000208818
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	Yes
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jason Roberts <i>Associate General Counsel</i></p> <p>02/01/2023</p>



Attachments

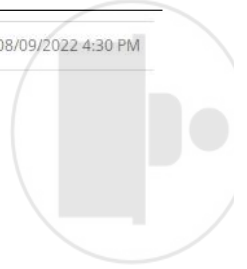
File Name	Uploaded By	Attachment Type	Description
Notification of Consent Decree NMI.pdf	Applicant	Renewal Certification	Consent Decree Notification
WIVB Commercial Certifications PI File.docx	Applicant	DTV/Class A Certifications	Commercial Certification Notification



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Order Number 3645728 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 WIVB_Higgins_8_3	35.55 KB	08/09/2022 4:30 PM



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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WIVB
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(716) 879-4926

<u>Contract / Revision</u> 3645728 /		<u>Alt Order #</u> 27873801	
<u>Advertiser</u> POL/Brian Higgins/US Congress 26th Dist/NV		<u>Original Date / Revision</u> 08/02/22 / 08/02/22	
<u>Contract Dates</u> 08/03/22 - 08/09/22		<u>Estimate #</u> 9940	
<u>Product</u> Higgins TV			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WIVB	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1393	<u>Product 1/2</u> 1662	
<u>Agency Ref</u>	<u>Advertiser Ref</u> SP11201		

And:

Canal Partners Media
Attention: Chris Feist
900 Circle 75 Parkway, SE
Suite 1650
Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WIVB	08/03/22	08/09/22	Early Morning Wake Up M-F	M-F 5a-559a		:30			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	2			\$75.00				
N 2	WIVB	08/03/22	08/09/22	Early Morning Wake Up M-F	M-F 5a-559a		:30			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	2			\$75.00				
N 3	WIVB	08/03/22	08/09/22	Wake Up Early AM 559-7a	M-F 559a-7a		:30			NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	2			\$175.00				
N 4	WIVB	08/03/22	08/09/22	Wake Up Early AM 559-7a	M-F 559a-7a		:30			NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	2			\$175.00				
N 5	WIVB	08/03/22	08/09/22	M-F Early Show 7a-9a	M-F Early Show 7a		:30			NM	3	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	3			\$125.00				
N 6	WIVB	08/03/22	08/09/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	3			\$200.00				
N 7	WIVB	08/03/22	08/09/22	M-F News 4 At 4p	M-F News 4 At 4p		:30			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	2			\$200.00				
N 8	WIVB	08/03/22	08/09/22	M-F News 4 At 4p	M-F News 4 At 4p		:30			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	2			\$200.00				
N 9	WIVB	08/03/22	08/09/22	M-F 5p News 5-6p	M-F 5p News 5-6p		:30			NM	2	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	2			\$275.00				
N 10	WIVB	08/03/22	08/09/22	M-F 5p News 5-6p	M-F 5p News 5-6p		:30			NM	2	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/03/22	08/09/22	MTWTF--	2			\$275.00				
N 11	WIVB	08/03/22	08/09/22	M-F News 4 @ 6pm	M-F News 4 @ 6pm		:30			NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				

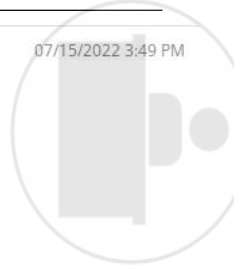
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3606292 OPIF Screen Shot:²

Name	Size	Date Uploaded
 WIVB_Tenney_7_19	47.68 KB	07/15/2022 3:49 PM



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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WIVB
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(716) 879-4926

<u>Contract / Revision</u> 3606292 /		<u>Alt Order #</u> 27850819	
<u>Advertiser</u> POL/Claudia Tenney/Congress/NY/Rep		<u>Original Date / Revision</u> 06/28/22 / 06/28/22	
<u>Contract Dates</u> 07/19/22 - 07/25/22		<u>Estimate #</u> 719725	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WIVB	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u> 9912891	<u>Advertiser Code</u> TENNY	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
P.O. Box 26067
Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WIVB	07/19/22	07/19/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	-T-----				1	\$50.00			
N 2	WIVB	07/21/22	07/21/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	---T---				1	\$50.00			
N 3	WIVB	07/22/22	07/22/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	----F--				1	\$50.00			
N 4	WIVB	07/19/22	07/19/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	-T-----				1	\$200.00			
N 5	WIVB	07/20/22	07/20/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	--W----				1	\$200.00			
N 6	WIVB	07/21/22	07/21/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	---T---				1	\$200.00			
N 7	WIVB	07/22/22	07/22/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	----F--				1	\$200.00			
N 8	WIVB	07/25/22	07/25/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/25/22	07/31/22	M-----				1	\$200.00			
N 9	WIVB	07/21/22	07/21/22	The Young & The Restless	M-F 1230p-130p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	---T---				1	\$100.00			
N 10	WIVB	07/23/22	07/23/22	Saturday Wknd Wake Up RE'Sa	6a-8a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	-----S-				1	\$125.00			
N 11	WIVB	07/24/22	07/24/22	Su Wknd Wakeup 6a-9a REVSu	Wknd Wakeup t		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/18/22	07/24/22	-----S-				1	\$100.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3634323 OPIF Screen Shot:³

Name	Size	Date Uploaded
 WIVB_Tenney_8_2	50.08 KB	08/08/2022 4:00 PM



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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WIVB
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(716) 879-4926

<u>Contract / Revision</u> 3634323 /		<u>Alt Order #</u> 27867494	
<u>Advertiser</u> POL/Claudia Tenney/Congress/NY/Rep		<u>Original Date / Revision</u> 07/21/22 / 07/21/22	
<u>Contract Dates</u> 08/02/22 - 08/08/22		<u>Estimate #</u> 802808	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WIVB	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u> 9912891	<u>Advertiser Code</u> TENNY	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
Attention: Fran Berg
P.O. Box 26067
Alexandria, VA 22313


*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WIVB	08/03/22	08/03/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	--W----				1	\$50.00			
N 2	WIVB	08/04/22	08/04/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	---T---				1	\$50.00			
N 3	WIVB	08/05/22	08/05/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	----F--				1	\$50.00			
N 4	WIVB	08/08/22	08/08/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	M-----				1	\$50.00			
N 5	WIVB	08/02/22	08/02/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-T-----				1	\$200.00			
N 6	WIVB	08/03/22	08/03/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	--W----				1	\$200.00			
N 7	WIVB	08/04/22	08/04/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	---T---				1	\$200.00			
N 8	WIVB	08/05/22	08/05/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	----F--				1	\$200.00			
N 9	WIVB	08/08/22	08/08/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	M-----				1	\$200.00			
N 10	WIVB	08/04/22	08/04/22	The Young & The Restless	M-F 1230p-130p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	---T---				1	\$100.00			
N 11	WIVB	08/06/22	08/06/22	Saturday Wknd Wake Up RE'Sa	6a-8a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-----S				1	\$125.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3654859 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 WIVB_Tenney_8_16	81.62 KB	08/18/2022 3:48 PM



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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

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WIVB
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(716) 879-4926

<u>Contract / Revision</u> 3654859 / 1		<u>Alt Order #</u> 27876400	
<u>Advertiser</u> POL/Claudia Tenney/Congress/NY/Rep		<u>Original Date / Revision</u> 08/12/22 / 08/12/22	
<u>Contract Dates</u> 08/16/22 - 08/23/22		<u>Estimate #</u> 816823	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WIVB	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u> 9912891	<u>Advertiser Code</u> TENNY	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
Attention: Fran Berg
P.O. Box 26067
Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	WIVB	08/16/22	08/16/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/15/22	08/21/22	-T-----				1	\$50.00			
2	WIVB	08/17/22	08/17/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/15/22	08/21/22	--W----				1	\$50.00			
3	WIVB	08/18/22	08/18/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/15/22	08/21/22	---T---				1	\$50.00			
4	WIVB	08/19/22	08/19/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/15/22	08/21/22	----F--				1	\$50.00			
5	WIVB	08/22/22	08/22/22	M-F 9a-10a	9a-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/22/22	08/28/22	M-----				1	\$50.00			
N 6	WIVB	08/16/22	08/16/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/15/22	08/21/22	-T-----				2	\$250.00			
N 7	WIVB	08/17/22	08/17/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/15/22	08/21/22	--W----				2	\$250.00			
N 8	WIVB	08/18/22	08/18/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/15/22	08/21/22	---T---				2	\$250.00			
N 9	WIVB	08/19/22	08/19/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/15/22	08/21/22	----F--				2	\$250.00			
N 10	WIVB	08/22/22	08/22/22	News 4 @ Noon	M-F 12p-1230p		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/22/22	08/28/22	M-----				2	\$250.00			
11	WIVB	08/18/22	08/18/22	The Young & The Restless	M-F 1230p-130p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/15/22	08/21/22	---T---				1	\$150.00			

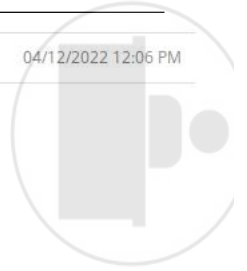
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3430789 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Wilson_WIVB_4_11	23.99 KB	04/12/2022 12:06 PM



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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

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WIVB
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(716) 879-4926

<u>Contract / Revision</u> 3430789 / 1		<u>Alt Order #</u> 27684230	
<u>Advertiser</u> POL/Harry Wilson/Governor/NY/Rep		<u>Original Date / Revision</u> 03/01/22 / 03/01/22	
<u>Contract Dates</u> 04/11/22 - 04/17/22		<u>Estimate #</u> 3470	
<u>Product</u> Taxpayers for Wilson			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WIVB	<u>Account Executive</u> Katz Los Angeles	<u>Sales Office</u> Katz/Los Angele
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9915473	<u>Advertiser Code</u> 284	<u>Product 1/2</u> 324	
<u>Agency Ref</u> IN4746		<u>Advertiser Ref</u>	

And:

Target Enterprises
Attention: Natalie Krugliak
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	WIVB	04/11/22	04/15/22	M-F News 4 @ 6pm	M-F News 4 @ 6pm		:30			NM	4	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/11/22	04/17/22	MTWTF--	4			\$750.00				
2	WIVB	04/11/22	04/15/22	M-F News 4 @ 6pm	M-F News 4 @ 6pm		:15/:15			BK	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/11/22	04/17/22	MTWTF--	1			\$750.00				
3	WIVB	04/11/22	04/15/22	M-F 730-758p	M-F 730-758p		:30			NM	5	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/11/22	04/17/22	MTWTF--	5			\$900.00				
4	WIVB	04/11/22	04/17/22	M-Su 11-1135p	M-Su 11-1135p		:30			NM	3	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/11/22	04/17/22	MTWTFSS	3			\$300.00				
5	WIVB	04/11/22	04/17/22	M-Su 11-1135p	M-Su 11-1135p		:15/:15			BK	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/11/22	04/17/22	MTWTFSS	2			\$300.00				
6	WIVB	04/17/22	04/17/22	CBS Sunday Morn 9a-1030a	CBS Sunday Morn		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/11/22	04/17/22	-----1	1			\$500.00				
7	WIVB	04/17/22	04/17/22	Su Face/Nation 1030-1130a	Su Face/Nation 10:		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		04/11/22	04/17/22	-----1	1			\$250.00				
Totals											17	\$10,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/28/22 - 04/24/22	17	\$10,500.00	(\$1,575.00)	\$8,925.00
Totals	17	\$10,500.00	(\$1,575.00)	\$8,925.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3430780 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Wilson_WIVB_4_4	18.29 KB	04/12/2022 12:06 PM



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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WIVB
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(716) 879-4926

<u>Contract / Revision</u> 3430780 / 1		<u>Alt Order #</u> 27684228	
<u>Advertiser</u> POL/Harry Wilson/Governor/NY/Rep		<u>Original Date / Revision</u> 03/01/22 / 03/01/22	
<u>Contract Dates</u> 04/04/22 - 04/10/22		<u>Estimate #</u> 3469	
<u>Product</u> Taxpayers for Wilson			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WIVB	<u>Account Executive</u> Katz Los Angeles	<u>Sales Office</u> Katz/Los Angele
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9915473	<u>Advertiser Code</u> 284	<u>Product 1/2</u> 324	
<u>Agency Ref</u> IN4746		<u>Advertiser Ref</u>	

And:

Target Enterprises
Attention: Natalie Krugliak
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	WIVB	04/04/22	04/08/22	M-F News 4 @ 6pm	M-F News 4 @ 6pm		:30			NM	5	\$3,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/04/22	04/10/22	MTWTF--				5	\$750.00			
2	WIVB	04/04/22	04/08/22	M-F 730-758p	M-F 730-758p		:30			NM	5	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/04/22	04/10/22	MTWTF--				5	\$900.00			
3	WIVB	04/04/22	04/10/22	M-Su 11-1135p	M-Su 11-1135p		:30			NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/04/22	04/10/22	MTWTFSS				5	\$300.00			
4	WIVB	04/10/22	04/10/22	CBS Sunday Morn 9a-1030a	CBS Sunday Morn		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/04/22	04/10/22	-----1				1	\$500.00			
5	WIVB	04/10/22	04/10/22	Su Face/Nation 1030-1130a	Su Face/Nation 10:		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/04/22	04/10/22	-----1				1	\$250.00			
Totals											17	\$10,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/28/22 -04/24/22	17	\$10,500.00	(\$1,575.00)	\$8,925.00
Totals	17	\$10,500.00	(\$1,575.00)	\$8,925.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Attachment 14

WNLO Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000209026** | Submit Date: **02/01/2023** | Call Sign: **WNLO** | Facility ID: **71905** | FRN: **0009961889** | State: **New York** | City: **BUFFALO**
 Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **02/01/2023** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

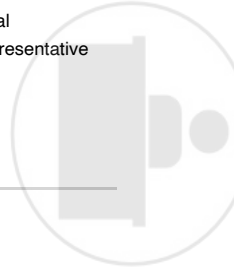
Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Jason Roberts 545 E John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	jasroberts@nexstar.tv	Corporation



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**Contact
Representatives
(2)**

Contact Name	Address	Phone	Email	Contact Type
William T. Godfrey , Jr . <i>Consulting Engineers</i> Kessler and Gehman Associates, Inc.	William T. Godfrey, Jr. Kessler and Gehman Associates, Inc. 507-D NW 60th Street Gainesville, FL 32607 United States	+1 (352) 332- 3157	bill@kesslerandgehman. com	Technical Representative
Jason Roberts <i>Associate General Counsel</i> Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	jasroberts@nexstar.tv	Legal Representative



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**Renewal
Certification**

Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000208818
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jason Roberts <i>Associate General Counsel</i></p> <p>02/01/2023</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
Notification of Consent Decree NMI.pdf	Applicant	Renewal Certification	Consent Decree Notification
WNLO Commercial Certifications PI File.docx	Applicant	DTV/Class A Certifications	Commercial Certification Notification
WNLO Online Public File.docx	Applicant	DTV/Class A Certifications	Public File Statement



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Nexstar Media Inc.
FRN: 0009961889

Online Public Inspection File

The requisite materials were timely provided in the WNLO¹ online public inspection file with the following exceptions:

1. 3Q 2017 Issues and Programs list due October 10, 2017.

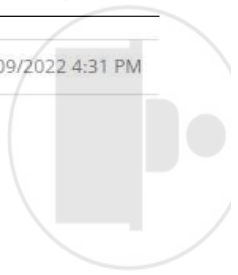


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¹ WNLO's previous license renewal was granted on June 9, 2015 (File No. BRCDT-20150202AAV).

Order Number 3645685 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 WNLO_Higgins_8_3	17.76 KB	08/09/2022 4:31 PM



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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WNLO
 2960 North Meridian Street, Suite 250
 Heather Kiel
 Indianapolis, IN 46208
 (716) 879-4926

<u>Contract / Revision</u> 3645685 /		<u>Alt Order #</u> 27873802	
<u>Advertiser</u> POL/Brian Higgins/US Congress 26th Dist/NY		<u>Original Date / Revision</u> 08/02/22 / 08/02/22	
<u>Contract Dates</u> 08/03/22 - 08/09/22		<u>Estimate #</u> 9940	
<u>Product</u> Higgins TV			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WNLO	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1393	<u>Product 1/2</u> 1662	
<u>Agency Ref</u>		<u>Advertiser Ref</u> SP11201	

And:

Canal Partners Media
 Attention: Chris Feist
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WNLO	08/03/22	08/09/22	Wake Up Early AM 559-7a	M-F 559-7a		:30			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/03/22	08/09/22	MTWTF--	2			\$40.00				
N 2	WNLO	08/03/22	08/09/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/03/22	08/09/22	MTWTF--	2			\$75.00				
N 3	WNLO	08/03/22	08/09/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	3	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/03/22	08/09/22	MTWTF--	3			\$75.00				
N 4	WNLO	08/03/22	08/09/22	Wake Up 9a-10a M-F	9a-10a		:30			NM	3	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/03/22	08/09/22	MTWTF--	3			\$50.00				
N 5	WNLO	08/03/22	08/09/22	Late News 10p M-Su	10-11p		:30			NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/03/22	08/09/22	MTWTFSS	2			\$175.00				
Totals											12	\$955.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/22 -08/28/22	12	\$955.00	(\$143.25)	\$811.75
Totals	12	\$955.00	(\$143.25)	\$811.75

Signature: _____ **Date:** _____

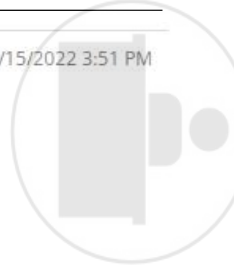
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3606252 OPIF Screen Shot:²

Name	Size	Date Uploaded
 WNLO_Tenney_7_19	25.03 KB	07/15/2022 3:51 PM



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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WNLO
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(716) 879-4926

<u>Contract / Revision</u> 3606252 /		<u>Alt Order #</u> 27850820	
<u>Advertiser</u> POI/Claudia Tenney/Congress/NY/Rep		<u>Original Date / Revision</u> 06/28/22 / 06/28/22	
<u>Contract Dates</u> 07/19/22 - 07/25/22		<u>Estimate #</u> 719725	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WNLO	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u> 9912891	<u>Advertiser Code</u> TENNY	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
P.O. Box 26067
Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WNLO	07/19/22	07/19/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/18/22	07/24/22	-T-----	1			\$75.00				
N 2	WNLO	07/20/22	07/20/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/18/22	07/24/22	--W----	1			\$75.00				
N 3	WNLO	07/21/22	07/21/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/18/22	07/24/22	---T---	1			\$75.00				
N 4	WNLO	07/22/22	07/22/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/18/22	07/24/22	----F--	1			\$75.00				
N 5	WNLO	07/25/22	07/25/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/25/22	07/31/22	M-----	1			\$75.00				
N 6	WNLO	07/19/22	07/19/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/18/22	07/24/22	-T-----	1			\$75.00				
N 7	WNLO	07/22/22	07/22/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/18/22	07/24/22	----F--	1			\$75.00				
N 8	WNLO	07/25/22	07/25/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/25/22	07/31/22	M-----	1			\$75.00				
N 9	WNLO	07/19/22	07/19/22	Late News 10p M-Su	10-11p		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/18/22	07/24/22	-T-----	1			\$175.00				
N 10	WNLO	07/21/22	07/21/22	Late News 10p M-Su	10-11p		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/18/22	07/24/22	---T---	1			\$175.00				
N 11	WNLO	07/24/22	07/24/22	Late News 10p M-Su	10-11p		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/18/22	07/24/22	---T---	1			\$175.00				

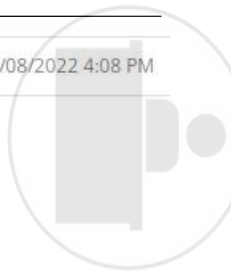
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3634301 OPIF Screen Shot:³

Name	Size	Date Uploaded
 WNLO_Tenney_8_2	25.66 KB	08/08/2022 4:08 PM



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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WNLO
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(716) 879-4926

<u>Contract / Revision</u> 3634301 /		<u>Alt Order #</u> 27867495	
<u>Advertiser</u> POL/Claudia Tenney/Congress/NY/Rep		<u>Original Date / Revision</u> 07/21/22 / 07/21/22	
<u>Contract Dates</u> 08/02/22 - 08/08/22		<u>Estimate #</u> 802808	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WNLO	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u> 9912891	<u>Advertiser Code</u> TENNY	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
Attention: Fran Berg
P.O. Box 26067
Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WNLO	08/02/22	08/02/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/01/22	08/07/22	-T-----	1			\$75.00				
N 2	WNLO	08/03/22	08/03/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/01/22	08/07/22	--W----	1			\$75.00				
N 3	WNLO	08/04/22	08/04/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/01/22	08/07/22	---T---	1			\$75.00				
N 4	WNLO	08/05/22	08/05/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/01/22	08/07/22	----F--	1			\$75.00				
N 5	WNLO	08/08/22	08/08/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/08/22	08/14/22	M-----	1			\$75.00				
N 6	WNLO	08/02/22	08/02/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/01/22	08/07/22	-T-----	1			\$75.00				
N 7	WNLO	08/03/22	08/03/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/01/22	08/07/22	--W----	1			\$75.00				
N 8	WNLO	08/05/22	08/05/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/01/22	08/07/22	----F--	1			\$75.00				
N 9	WNLO	08/08/22	08/08/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/08/22	08/14/22	M-----	1			\$75.00				
N 10	WNLO	08/02/22	08/02/22	Late News 10p M-Su	10-11p		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/01/22	08/07/22	-T-----	1			\$175.00				
N 11	WNLO	08/03/22	08/03/22	Late News 10p M-Su	10-11p		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/01/22	08/07/22	-T-----	1			\$175.00				

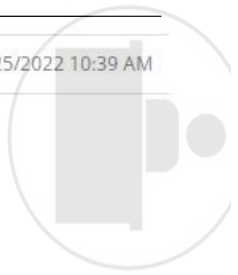
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3445366 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 Wilson WNLO 4 18	16.48 KB	04/25/2022 10:39 AM



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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WNLO
 2960 North Meridian Street, Suite 250
 Heather Kiel
 Indianapolis, IN 46208
 (716) 879-4926

<u>Contract / Revision</u> 3445366 /		<u>Alt Order #</u> 27689241	
<u>Advertiser</u> POI /Harry Wilson/Governor/NY/Rep		<u>Original Date / Revision</u> 03/14/22 / 03/14/22	
<u>Contract Dates</u> 04/18/22 - 04/24/22		<u>Estimate #</u> 3471	
<u>Product</u> Taxpayers for Wilson			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WNLO	<u>Account Executive</u> Katz Los Angeles	<u>Sales Office</u> Katz/Los Angeles
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9915473	<u>Advertiser Code</u> 284	<u>Product 1/2</u> 324	
<u>Agency Ref</u> IN4746		<u>Advertiser Ref</u>	

And:

Target Enterprises
 Attention: Natalie Krugliak
 15260 Ventura Boulevard
 Suite 1240
 Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WNLO	04/18/22	04/24/22	Late News 10p M-Su	10-11p		:30			NM	4	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/18/22	04/24/22	MTWTFSS				4	\$225.00			
Totals											4	\$900.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/28/22 - 04/24/22	4	\$900.00	(\$135.00)	\$765.00
Totals	4	\$900.00	(\$135.00)	\$765.00

Signature: _____ **Date:** _____

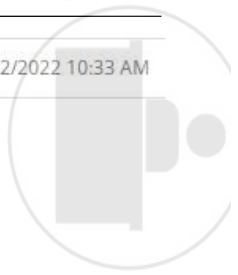
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3445345 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 WNLO_Wilson_5_2	17.18 KB	05/02/2022 10:33 AM



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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WNLO
2960 North Meridian Street, Suite 250
Heather Kiel
Indianapolis, IN 46208
(716) 879-4926

<u>Contract / Revision</u> 3445345 / 1		<u>Alt Order #</u> 27689245	
<u>Advertiser</u> POI /Harry Wilson/Governor/NY/Rep		<u>Original Date / Revision</u> 03/14/22 / 04/27/22	
<u>Contract Dates</u> 05/02/22 - 05/08/22		<u>Estimate #</u> 3473	
<u>Product</u> Taxpayers for Wilson			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WNLO	<u>Account Executive</u> Katz Los Angeles	<u>Sales Office</u> Katz/Los Angele
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9915473	<u>Advertiser Code</u> 284	<u>Product 1/2</u> 324	
<u>Agency Ref</u> IN4746		<u>Advertiser Ref</u>	

And:

Target Enterprises
Attention: Natalie Krugliak
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	WNLO	05/02/22	05/08/22	Late News 10p M-Su	10-11p		:30			NM	5	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/02/22	05/08/22	MTWTFSS				5	\$225.00			
2	WNLO	05/07/22	05/07/22	News 4 at 6p Sa/Su	6p-7p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/02/22	05/08/22	-----1-				1	\$100.00			
N 3	WNLO	05/02/22	05/08/22	News 4 at 7p M-F	7p-8p		:30			NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/02/22	05/08/22	11111--				5	\$50.00			
Totals											11	\$1,475.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 -05/29/22	11	\$1,475.00	(\$221.25)	\$1,253.75
Totals	11	\$1,475.00	(\$221.25)	\$1,253.75

Signature: _____ **Date:** _____

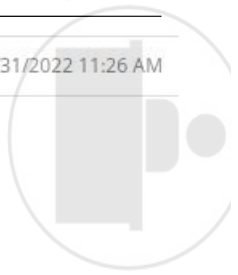
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3551419 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 WNLO_Wilson_5_30	17.51 KB	05/31/2022 11:26 AM



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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WNLO
 2960 North Meridian Street, Suite 250
 Heather Kiel
 Indianapolis, IN 46208
 (716) 879-4926

<u>Contract / Revision</u> 3551419 / 1		<u>Alt Order #</u> 27788864	
<u>Advertiser</u> POL /Harry Wilson/Governor/NY/Rep		<u>Original Date / Revision</u> 05/25/22 / 05/25/22	
<u>Contract Dates</u> 05/30/22 - 06/05/22		<u>Estimate #</u> 3479	
<u>Product</u> Taxpayers for Wilson			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WNLO	<u>Account Executive</u> Katz Los Angeles	<u>Sales Office</u> Katz/Los Angele
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9915473	<u>Advertiser Code</u> 284	<u>Product 1/2</u> 324	
<u>Agency Ref</u> IN4746		<u>Advertiser Ref</u>	

And:

Target Enterprises
 Attention: Natalie Krugliak
 15260 Ventura Boulevard
 Suite 1240
 Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	WNLO	05/30/22	06/03/22	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30			NM	5	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	MTWTF--				5	\$100.00			
2	WNLO	05/30/22	06/03/22	News 4 at 7p M-F	7p-8p		:30			NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	MTWTF--				5	\$50.00			
3	WNLO	05/30/22	06/05/22	Late News 10p M-Su	10-11p		:30			NM	5	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	MTWTFSS				5	\$200.00			
4	WNLO	06/04/22	06/04/22	News 4 Weekend Sa	6p-7p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/30/22	06/05/22	-----S-				1	\$100.00			
Totals											16	\$1,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/30/22 -06/26/22	16	\$1,850.00	(\$277.50)	\$1,572.50
Totals	16	\$1,850.00	(\$277.50)	\$1,572.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Attachment 15

KGPE Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000196515** | Submit Date: **08/01/2022** | Call Sign: **KGPE** | Facility ID: **56034** | FRN: **0009961889** | State: **California** | City: **FRESNO**
 Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **08/01/2022** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Jason Roberts 545 E. JOHN CARPENTER FREEWAY SUITE 700 IRVING, TX 75062 United States	+1 (972) 373- 8800	jasroberts@nexstar. tv	Corporation



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**Contact
Representatives
(1)**

Contact Name	Address	Phone	Email	Contact Type
Jason Roberts <i>Associate General Counsel</i> Nexstar Media Inc.	Jason Roberts 545 E John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	jaroberts@nexstar. tv	Legal Representative



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**Renewal
Certification**

Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000196148
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jason Roberts <i>Associate General Counsel</i></p> <p>08/01/2022</p>



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Attachments

File Name	Uploaded By	Attachment Type	Description
KGPE Online Public File.pdf	Applicant	DTV/Class A Certifications	KGPE Online Public File Disclosure
Notification of Consent Decree NMI.pdf	Applicant	Renewal Certification	FCC Consent Decree Notification



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Nexstar Media Inc.
FRN: 0009961889

Online Public Inspection File

The requisite materials were timely provided in the KGPE(TV)¹ online public inspection file with the following exceptions:


1. Q2 2018 Childrens Programming Report due July 10, 2018.
2. 2021 Annual EEO Report due August 1, 2021.
3. Q1 2016 Commercial Limits Certification due April 10, 2016.



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¹ KGPE(TV)'s previous license renewal was granted on January 16, 2015 (File No. BRCDT-20140801ACH).

Order Number 3662679 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 Congress_DavidValadao_091322-091922	284.91 KB	08/24/2022 7:50 PM



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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



KGPE
 5000 Riverside Dr
 Building 5 Suite 200
 Irving, TX 75039
 (559) 222-2411

CONTRACT

<u>Contract / Revision</u> 3662679 /		<u>Alt Order #</u> 27883265	
<u>Advertiser</u> POL/David Valadeo/Congress/CA/Rep		<u>Original Date / Revision</u> 08/19/22 / 08/19/22	
<u>Contract Dates</u> 09/13/22 - 09/19/22		<u>Estimate #</u> 913919	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KGPE	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u> 9912891	<u>Advertiser Code</u> VAL22	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGPE	09/13/22	09/13/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/12/22	09/18/22	-T-----	1			\$125.00				
N 2	KGPE	09/15/22	09/15/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
	Week:	09/12/22	09/18/22	---T---	1			\$125.00				
N 3	KGPE	09/16/22	09/16/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
	Week:	09/12/22	09/18/22	----F--	1			\$125.00				
N 4	KGPE	09/19/22	09/19/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
	Week:	09/19/22	09/25/22	M-----	1			\$125.00				
N 5	KGPE	09/13/22	09/13/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
	Week:	09/12/22	09/18/22	-T-----	1			\$85.00				
N 6	KGPE	09/15/22	09/15/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
	Week:	09/12/22	09/18/22	---T---	1			\$85.00				
N 7	KGPE	09/16/22	09/16/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
	Week:	09/12/22	09/18/22	----F--	1			\$85.00				
N 8	KGPE	09/19/22	09/19/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
	Week:	09/19/22	09/25/22	M-----	1			\$85.00				
N 9	KGPE	09/13/22	09/13/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
	Week:	09/12/22	09/18/22	-T-----	1			\$65.00				
N 10	KGPE	09/14/22	09/14/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
	Week:	09/12/22	09/18/22	--W----	1			\$65.00				
N 11	KGPE	09/15/22	09/15/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				

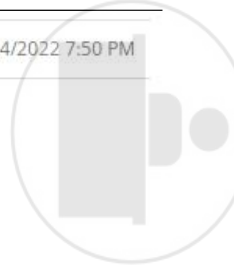
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3662721 OPIF Screen Shot:²

Name	Size	Date Uploaded
 Congress_DavidValadao_092022-092622	282.30 KB	08/24/2022 7:50 PM



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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



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 Irving, TX 75039
 (559) 222-2411

CONTRACT

<u>Contract / Revision</u> 3662721 /		<u>Alt Order #</u> 27883266	
<u>Advertiser</u> POI /David Valadao/Congress/CA/Rep		<u>Original Date / Revision</u> 08/19/22 / 08/19/22	
<u>Contract Dates</u> 09/20/22 - 09/26/22		<u>Estimate #</u> 920926	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KGPE	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u> 9912891	<u>Advertiser Code</u> VAL22	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGPE	09/20/22	09/20/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	09/19/22	09/25/22	-T-----	1			\$125.00				
N 2	KGPE	09/23/22	09/23/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
	Week:	09/19/22	09/25/22	----F--	1			\$125.00				
N 3	KGPE	09/26/22	09/26/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
	Week:	09/26/22	10/02/22	M-----	1			\$125.00				
N 4	KGPE	09/20/22	09/20/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
	Week:	09/19/22	09/25/22	-T-----	1			\$85.00				
N 5	KGPE	09/22/22	09/22/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
	Week:	09/19/22	09/25/22	---T---	1			\$85.00				
N 6	KGPE	09/23/22	09/23/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
	Week:	09/19/22	09/25/22	----F--	1			\$85.00				
N 7	KGPE	09/26/22	09/26/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
	Week:	09/26/22	10/02/22	M-----	1			\$85.00				
N 8	KGPE	09/20/22	09/20/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
	Week:	09/19/22	09/25/22	-T-----	1			\$65.00				
N 9	KGPE	09/21/22	09/21/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
	Week:	09/19/22	09/25/22	--W----	1			\$65.00				
N 10	KGPE	09/22/22	09/22/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
	Week:	09/19/22	09/25/22	---T---	1			\$65.00				
N 11	KGPE	09/26/22	09/26/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
	Week:	09/26/22	10/02/22	M-----	1			\$65.00				

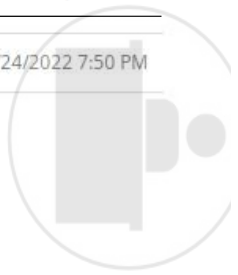
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3662767 OPIF Screen Shot:³

Name	Size	Date Uploaded
 Congress_DavidValadao_092722-100322	282.86 KB	08/24/2022 7:50 PM



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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



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CONTRACT

<u>Contract / Revision</u> 3662767 /		<u>Alt Order #</u> 27883267	
<u>Advertiser</u> POI /David Valadao/Congress/CA/Rep		<u>Original Date / Revision</u> 08/19/22 / 08/19/22	
<u>Contract Dates</u> 09/27/22 - 10/03/22		<u>Estimate #</u> 927C03	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KGPE	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u> 9912891	<u>Advertiser Code</u> VAL22	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGPE	09/27/22	09/27/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		09/26/22	10/02/22	-T-----	1			\$125.00				
N 2	KGPE	09/28/22	09/28/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		09/26/22	10/02/22	--W----	1			\$125.00				
N 3	KGPE	09/30/22	09/30/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		09/26/22	10/02/22	----F--	1			\$125.00				
N 4	KGPE	10/03/22	10/03/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	M-----	1			\$125.00				
N 5	KGPE	09/27/22	09/27/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		09/26/22	10/02/22	-T-----	1			\$85.00				
N 6	KGPE	09/29/22	09/29/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		09/26/22	10/02/22	---T---	1			\$85.00				
N 7	KGPE	09/30/22	09/30/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		09/26/22	10/02/22	----F--	1			\$85.00				
N 8	KGPE	10/03/22	10/03/22	Young & the Restless	M-F 11a-12p		:30			NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	M-----	1			\$85.00				
N 9	KGPE	09/27/22	09/27/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		09/26/22	10/02/22	-T-----	1			\$65.00				
N 10	KGPE	09/29/22	09/29/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		09/26/22	10/02/22	---T---	1			\$65.00				
N 11	KGPE	09/30/22	09/30/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				

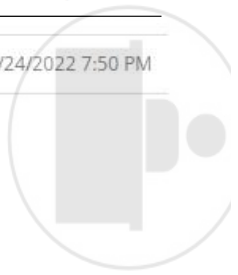
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3662801 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 Congress_DavidValadao_100422-101022	309.98 KB	08/24/2022 7:50 PM



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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



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 5000 Riverside Dr
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 Irving, TX 75039
 (559) 222-2411

CONTRACT

<u>Contract / Revision</u> 3662801 /		<u>Alt Order #</u> 27883268	
<u>Advertiser</u> POI /David Valadao/Congress/CA/Rep		<u>Original Date / Revision</u> 08/19/22 / 08/19/22	
<u>Contract Dates</u> 10/04/22 - 10/10/22		<u>Estimate #</u> C04C10	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KGPE	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u> 9912891	<u>Advertiser Code</u> VAL22	<u>Product 1/2</u> ORDR	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGPE	10/04/22	10/04/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	-T-----	1			\$125.00				
N 2	KGPE	10/05/22	10/05/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	--W----	1			\$125.00				
N 3	KGPE	10/06/22	10/06/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	---T---	1			\$125.00				
N 4	KGPE	10/07/22	10/07/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	----F--	1			\$125.00				
N 5	KGPE	10/10/22	10/10/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	M-----	1			\$125.00				
N 6	KGPE	10/04/22	10/04/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	-T-----	2			\$85.00				
N 7	KGPE	10/05/22	10/05/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	--W----	2			\$85.00				
N 8	KGPE	10/06/22	10/06/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	---T---	2			\$85.00				
N 9	KGPE	10/07/22	10/07/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	----F--	2			\$85.00				
N 10	KGPE	10/10/22	10/10/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	M-----	2			\$85.00				
N 11	KGPE	10/04/22	10/04/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/03/22	10/09/22	-T-----	1			\$65.00				

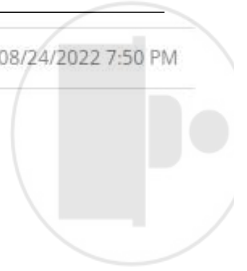
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3662819 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Congress_DavidValadao_101122-101722	340.62 KB	08/24/2022 7:50 PM



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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



KGPE
 5000 Riverside Dr
 Building 5 Suite 200
 Irving, TX 75039
 (559) 222-2411

CONTRACT

<u>Contract / Revision</u> 3662819 /		<u>Alt Order #</u> 27883269	
<u>Advertiser</u> POI /David Valadao/Congress/CA/Rep		<u>Original Date / Revision</u> 08/19/22 / 08/19/22	
<u>Contract Dates</u> 10/11/22 - 10/17/22		<u>Estimate #</u> C11C17	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KGPE	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
	<u>Agency Code</u> 9912891	<u>Advertiser Code</u> VAL22	<u>Product 1/2</u> ORDR
	<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGPE	10/11/22	10/11/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	-T-----	1			\$125.00				
N 2	KGPE	10/12/22	10/12/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	--W----	1			\$125.00				
N 3	KGPE	10/13/22	10/13/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	---T---	1			\$125.00				
N 4	KGPE	10/14/22	10/14/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	----F--	1			\$125.00				
N 5	KGPE	10/17/22	10/17/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	M-----	1			\$125.00				
N 6	KGPE	10/11/22	10/11/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	-T-----	2			\$85.00				
N 7	KGPE	10/12/22	10/12/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	--W----	2			\$85.00				
N 8	KGPE	10/13/22	10/13/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	---T---	2			\$85.00				
N 9	KGPE	10/14/22	10/14/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/10/22	10/16/22	----F--	2			\$85.00				
N 10	KGPE	10/17/22	10/17/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	M-----	2			\$85.00				
N 11	KGPE	10/11/22	10/11/22	Eyewitness News at 12pm	M-F 12p-1230p		:30			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/11/22	10/11/22	-T-----	2			\$65.00				

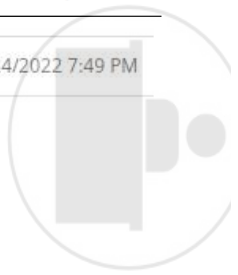
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3662872 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Congress_DavidValadao_101822-102422	339.64 KB	08/24/2022 7:49 PM



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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



KGPE
5000 Riverside Dr
Building 5 Suite 200
Irving, TX 75039
(559) 222-2411

CONTRACT

<u>Contract / Revision</u> 3662872 /		<u>Alt Order #</u> 27883270	
<u>Advertiser</u> POL/David Valadao/Congress/CA/Rep		<u>Original Date / Revision</u> 08/19/22 / 08/19/22	
<u>Contract Dates</u> 10/18/22 - 10/24/22		<u>Estimate #</u> C18C24	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KGPE	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
	<u>Agency Code</u> 9912891	<u>Advertiser Code</u> VAL22	<u>Product 1/2</u> ORDR
	<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>

And:

Smart Media Group
P.O. Box 26067
Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGPE	10/18/22	10/18/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	-T-----	1			\$125.00				
N 2	KGPE	10/19/22	10/19/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	--W----	1			\$125.00				
N 3	KGPE	10/20/22	10/20/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	---T---	1			\$125.00				
N 4	KGPE	10/21/22	10/21/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	----F--	1			\$125.00				
N 5	KGPE	10/24/22	10/24/22	Price is Right	M-F 10a-11a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/24/22	10/30/22	M-----	1			\$125.00				
N 6	KGPE	10/18/22	10/18/22	Young & the Restless	M-F 11a-12p		:30			NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	-T-----	2			\$85.00				
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Week:		10/17/22	10/23/22	----F--	2			\$85.00				
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Week:		10/24/22	10/30/22	M-----	2			\$85.00				
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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	-T-----	2			\$65.00				

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Attachment 16

WTEN Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000209063** | Submit Date: **02/01/2023** | Call Sign: **WTEN** | Facility ID: **74422** | FRN: **0009961889** | State: **New York** | City: **ALBANY**
 Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **02/01/2023** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

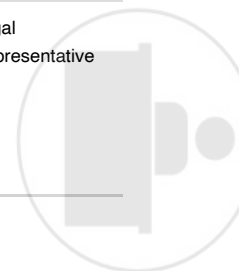
Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	jasroberts@nexstar.tv	Corporation



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**Contact
Representatives
(2)**

Contact Name	Address	Phone	Email	Contact Type
William T. Godfrey , Jr . <i>Consulting Engineers</i> Kessler and Gehman Associates, Inc.	William T. Godfrey, Jr. Kessler and Gehman Associates, Inc. 507-D NW 60th Street Gainesville , FL 32607 United States	+1 (352) 332- 3157	bill@kesslerandgehman. com	Technical Representative
Jason Roberts <i>Associate General Counsel</i> Nexstar Media Inc.	Jason Roberts 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	jasroberts@nexstar.tv	Legal Representative



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**Renewal
Certification**

Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000208838
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	Yes
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jason Roberts <i>Associate General Counsel</i></p> <p>02/01/2023</p>



Attachments

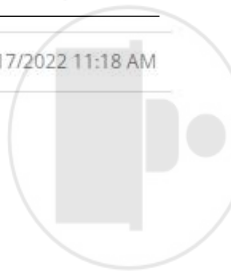
File Name	Uploaded By	Attachment Type	Description
<u>Notification of Consent Decree - Copy.docx</u>	Applicant	Renewal Certification	Consent Decree
<u>WTEN Commercial Certifications PI File.docx</u>	Applicant	DTV/Class A Certifications	Commercial certification statement



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Order Number 3656641 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 Cheney WTEN contract & NAB #3656641	594.25 KB	08/17/2022 11:18 AM



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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTEN
2960 North Meridian Street, Suite 250
Kate Foreman
Indianapolis, IN 46208
(518) 433-4299

<u>Contract / Revision</u> 3656641 /		<u>Alt Order #</u> 27879872	
<u>Advertiser</u> POL / Jamie Chenev/Congress/NY/Dem		<u>Original Date / Revision</u> 08/12/22 / 08/12/22	
<u>Contract Dates</u> 08/13/22 - 08/17/22		<u>Estimate #</u> 11296	
<u>Product</u> Candidate			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WTEN	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 18+			
<u>Agency Ref</u> IN7584/SP7302	<u>Advertiser Code</u> 1375	<u>Product 1/2</u> 1421	

And:

Sage Media Planning & Placement
Attention: Sage Media Planning & Placement Email
1322 G Street, SE
Washington, DC 20003

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTEN	08/17/22	08/17/22	M-F 4-430a	4-430a		:30			NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/15/22	08/21/22	--W----				1	\$35.00			
N 2	WTEN	08/15/22	08/15/22	News10 at 530a	530-6a		:30			NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/15/22	08/21/22	M-----				1	\$85.00			
N 3	WTEN	08/17/22	08/17/22	News10 at 5a	5-530a		:30			NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/15/22	08/21/22	--W----				1	\$85.00			
N 4	WTEN	08/13/22	08/13/22	Sa News10 at 6a	6-7a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	-----S-				1	\$125.00			
N 5	WTEN	08/15/22	08/15/22	GMA	7-9a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/15/22	08/21/22	M-----				1	\$130.00			
N 6	WTEN	08/14/22	08/14/22	Su News10 at 6a	6-7a		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	-----S				1	\$150.00			
N 7	WTEN	08/13/22	08/13/22	GMA Sa 8-9a	8-9a		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	-----S-				1	\$175.00			
N 8	WTEN	08/14/22	08/14/22	Su News10 at 7a	7-8a		:30			NM	1	\$185.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/08/22	08/14/22	-----S				1	\$185.00			
N 9	WTEN	08/16/22	08/16/22	News10 at 5p	5-530p		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/15/22	08/21/22	-T-----				1	\$225.00			
N 10	WTEN	08/15/22	08/15/22	News10 at 6p	6-630p		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/15/22	08/21/22	M-----				1	\$350.00			
Totals											10	\$1,545.00

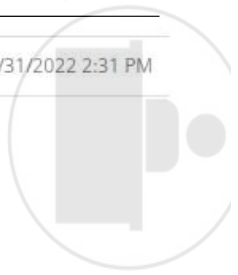
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3749149 OPIF Screen Shot:²

Name	Size	Date Uploaded
 Elise for Congress WTEN contract #3749149	261.07 KB	10/31/2022 2:31 PM



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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTEN
2960 North Meridian Street, Suite 250
Kate Foreman
Indianapolis, IN 46208
(518) 433-4299

<u>Contract / Revision</u> 3749149 /		<u>Alt Order #</u> 27963140	
<u>Advertiser</u> POI /Elise Stefanik/US Congress/NY/Rep		<u>Original Date / Revision</u> 10/19/22 / 10/20/22	
<u>Contract Dates</u> 10/31/22 - 11/13/22		<u>Estimate #</u> 4935	
<u>Product</u> Political			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WTEN	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Adults 18+			
<u>Agency Ref</u>	<u>Advertiser Code</u> 495	<u>Product 1/2</u> 621	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTEN	10/31/22	11/04/22	News10 at 6a	6-7a		:30			NM	10	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	22222--				10	\$400.00			
D 2	WTEN	11/02/22	11/02/22	News10 at 6a	6-7a		:30			NM	0	\$0.00
N 3	WTEN	11/07/22	11/08/22	News10 at 6a	6-7a		:30			NM	4	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/07/22	11/13/22	22-----				4	\$400.00			
N 4	WTEN	10/31/22	11/04/22	GMA	7-9a		:30			NM	10	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	22222--				10	\$500.00			
D 5	WTEN	11/04/22	11/04/22	GMA	7-9a		:30			NM	0	\$0.00
N 6	WTEN	11/07/22	11/08/22	GMA	7-9a		:30			NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/07/22	11/13/22	22-----				4	\$500.00			
N 7	WTEN	11/05/22	11/05/22	GMA Sa 9-10a	9-10a		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-----S-				1	\$500.00			
N 8	WTEN	11/06/22	11/06/22	GMA Su	8-9a		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-----S				1	\$500.00			
N 9	WTEN	11/06/22	11/06/22	This Week	10-11a		:30			NM	1	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-----S				1	\$325.00			
N 10	WTEN	10/31/22	10/31/22	News 10 Morning at 9am	News 10 Morning a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	M-----				1	\$75.00			
N 11	WTEN	11/01/22	11/08/22	News 10 Morning at 9am	News 10 Morning a		:30			NM	6	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-1111--				4	\$75.00			
Week:		11/07/22	11/13/22	11-----				2	\$75.00			
N 12	WTEN	11/01/22	11/01/22	The View	11a-12p		:30			NM	1	\$250.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3741933 OPIF Screen Shot:³

Name	Size	Date Uploaded
 Molinaro WTEN contract & NAB #3741933	868.99 KB	10/20/2022 4:30 PM



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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTEN
2960 North Meridian Street, Suite 250
Kate Foreman
Indianapolis, IN 46208
(518) 433-4299

<u>Contract / Revision</u> 3741933 /		<u>Alt Order #</u> 27959442	
<u>Advertiser</u> POL/NRCC/Marcus Molinaro/Congress/NY/R		<u>Original Date / Revision</u> 10/11/22 / 10/12/22	
<u>Contract Dates</u> 10/20/22 - 10/26/22		<u>Estimate #</u> 3668	
<u>Product</u> NY-19			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WTEN	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Ref</u>	<u>Advertiser Code</u> 380	<u>Product 1/2</u> 490	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

PG Placements
Attention: Skyler Durbin
212 S Henry Street
Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTEN	10/20/22	10/26/22	News10 at 6a	6-7a		:30			NM	5	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/20/22	10/26/22	MTWTF--				5	\$150.00			
N 2	WTEN	10/20/22	10/26/22	GMA	7-9a		:30			NM	5	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/20/22	10/26/22	MTWTF--				5	\$140.00			
N 3	WTEN	10/22/22	10/22/22	GMA Sa 9-10a	9-10a		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/17/22	10/23/22	-----S-				1	\$125.00			
N 4	WTEN	10/23/22	10/23/22	GMA Su	8-9a		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/17/22	10/23/22	-----S				1	\$150.00			
N 5	WTEN	10/20/22	10/26/22	News10 at Noon	News10 at Noon		:30			NM	5	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/20/22	10/26/22	MTWTF--				5	\$80.00			
N 6	WTEN	10/20/22	10/26/22	News10 at 6p	6-630p		:30			NM	5	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/20/22	10/26/22	MTWTF--				5	\$350.00			
N 7	WTEN	10/23/22	10/23/22	Su News 10 at 6p	6-630p		:30			NM	1	\$185.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/17/22	10/23/22	-----S				1	\$185.00			
N 8	WTEN	10/20/22	10/26/22	M-F 730-8p	730-8p		:30			NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/20/22	10/26/22	MTWTF--				5	\$600.00			
N 9	WTEN	10/20/22	10/26/22	News10 at 11p	11-1135p		:30			NM	5	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/20/22	10/26/22	MTWTFSS				5	\$150.00			
N 10	WTEN	10/22/22	10/22/22	ABC College Ftbl Game 1	ABC College Ftbl C		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/17/22	10/23/22	-----S-				1	\$200.00			
N 11	WTEN	10/22/22	10/22/22	ABC College Ftbl Game 2	ABC College Ftbl C		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/17/22	10/23/22	-----S-				1	\$250.00			

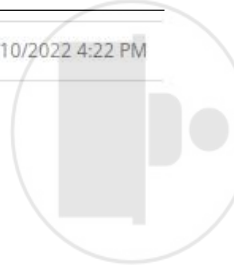
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3649514 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 Castelli WTEN contract & NAB #3649514	1,235.94 KB	08/10/2022 4:22 PM



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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTEN
2960 North Meridian Street, Suite 250
Kate Foreman
Indianapolis, IN 46208
(518) 433-4299

<u>Contract / Revision</u> 3649514 /		<u>Alt Order #</u> 27875603	
<u>Advertiser</u> POL/Matt Castelli/Congress/NY/Dem		<u>Original Date / Revision</u> 08/05/22 / 08/05/22	
<u>Contract Dates</u> 08/06/22 - 08/08/22		<u>Estimate #</u> 2390	
<u>Product</u> MATT CASTELLI FOR NY			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WTEN	<u>Account Executive</u> Katz New York	<u>Sales Office</u> Katz/New York	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u> 9915458	<u>Advertiser Code</u> MCCD	<u>Product 1/2</u> MCCD	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Assembly
Attention: Vicki Fabricant
One World Trade Center
67th Floor
New York, NY 10007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTEN	08/08/22	08/08/22	News10 at 4p	4-5p		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/08/22	08/14/22	M-----				1	\$175.00			
N 2	WTEN	08/08/22	08/08/22	News10 at 530p	530-6p		:30			NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/08/22	08/14/22	M-----				1	\$275.00			
N 3	WTEN	08/06/22	08/06/22	News10 at 11p	11-1135p		:30			NM	1	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/01/22	08/07/22	-----S-				1	\$160.00			
N 4	WTEN	08/06/22	08/06/22	Sa News 10 at 6p	6-630p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/01/22	08/07/22	-----S-				1	\$200.00			
N 5	WTEN	08/07/22	08/07/22	Su News 10 at 6p	6-630p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/01/22	08/07/22	-----S				1	\$200.00			
Totals											5	\$1,010.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/22 -08/28/22	5	\$1,010.00	(\$151.50)	\$858.50
Totals	5	\$1,010.00	(\$151.50)	\$858.50

Signature: _____ Date: _____

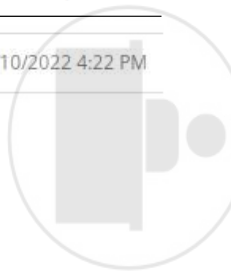
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3644608 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Putorti WTEN contract & NAB #3644608	1,256.97 KB	08/10/2022 4:22 PM



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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTEN
2960 North Meridian Street, Suite 250
Kate Foreman
Indianapolis, IN 46208
(518) 433-4299

<u>Contract / Revision</u> 3644608 /		<u>Alt Order #</u> 27873230	
<u>Advertiser</u> POL/Matthew Putorti/Congress/NY/Dem		<u>Original Date / Revision</u> 08/01/22 / 08/02/22	
<u>Contract Dates</u> 08/02/22 - 08/08/22		<u>Estimate #</u> 608	
<u>Product</u> United States Congre			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WTEN	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Ref</u>	<u>Advertiser Code</u> 112	<u>Product 1/2</u> 120	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Win Company, The
Attention: Lisa Cabanel
P.O. Box 280
15 Shatzell Avenue
Rhinecliff, NY 12574

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTEN	08/03/22	08/08/22	News10 at 6a	6-7a		:30			NM	1	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	M-WTF--				1	\$140.00			
N 2	WTEN	08/03/22	08/08/22	GMA	7-9a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	M-WTF--				1	\$130.00			
N 3	WTEN	08/02/22	08/08/22	M-F 9-10a	9-10a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	MTWTF--				1	\$50.00			
N 4	WTEN	08/02/22	08/08/22	M-F 10-11a	10-11a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	MTWTF--				1	\$50.00			
N 5	WTEN	08/02/22	08/08/22	The View	11a-12p		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	MTWTF--				1	\$65.00			
N 6	WTEN	08/03/22	08/08/22	News10 at Noon	News10 at Noon		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	M-WTF--				1	\$75.00			
N 7	WTEN	08/03/22	08/08/22	GMA Day	GMA Day		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	M-WTF--				1	\$60.00			
N 8	WTEN	08/02/22	08/08/22	General Hospital	2-3p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	MTWTF--				1	\$75.00			
N 9	WTEN	08/03/22	08/08/22	M-F 3-4p	3-4p		:30			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	M-WTF--				1	\$80.00			
N 10	WTEN	08/02/22	08/08/22	News10 at 4p	4-5p		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	MTWTF--				1	\$175.00			
N 11	WTEN	08/02/22	08/08/22	News10 at 5p	5-530p		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	MTWTF--				1	\$225.00			

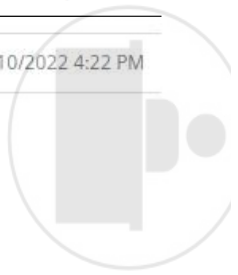
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3648263 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Putorti WTEN contract & NAB #3648263	1,276.91 KB	08/10/2022 4:22 PM



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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WTEN
2960 North Meridian Street, Suite 250
Kate Foreman
Indianapolis, IN 46208
(518) 433-4299

<u>Contract / Revision</u> 3648263 /		<u>Alt Order #</u> 27874943	
<u>Advertiser</u> POI /Matthew Putorti/Congress/NY/Dem		<u>Original Date / Revision</u> 08/04/22 / 08/04/22	
<u>Contract Dates</u> 08/02/22 - 08/15/22		<u>Estimate #</u> 612	
<u>Product</u> United States Congre			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WTEN	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u>	<u>Advertiser Code</u> 112	<u>Product 1/2</u> 120	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Win Company, The
Attention: Lisa Cabanel
P.O. Box 280
15 Shatzell Avenue
Rhinecliff, NY 12574

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTEN	08/02/22	08/15/22	News10 at 6a	6-7a		:30			NM	5	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	MTWTF--				1	\$140.00			
	Week:	08/09/22	08/15/22	MTWTF--				4	\$140.00			
N 2	WTEN	08/02/22	08/15/22	GMA	7-9a		:30			NM	5	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/02/22	08/08/22	MTWTF--				1	\$130.00			
	Week:	08/09/22	08/15/22	MTWTF--				4	\$130.00			
N 3	WTEN	08/06/22	08/13/22	Sa News10 at 6a	6-7a		:30			NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-----S-				1	\$125.00			
	Week:	08/08/22	08/14/22	-----S-				1	\$125.00			
N 4	WTEN	08/06/22	08/13/22	Sa News10 at 7a	7-8a		:30			NM	2	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-----S-				1	\$140.00			
	Week:	08/08/22	08/14/22	-----S-				1	\$140.00			
N 5	WTEN	08/06/22	08/13/22	GMA Sa 8-9a	8-9a		:30			NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-----S-				1	\$175.00			
	Week:	08/08/22	08/14/22	-----S-				1	\$175.00			
N 6	WTEN	08/06/22	08/13/22	GMA Sa 9-10a	9-10a		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-----S-				1	\$150.00			
	Week:	08/08/22	08/14/22	-----S-				1	\$150.00			
N 7	WTEN	08/07/22	08/14/22	Su News10 at 6a	6-7a		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-----S				1	\$150.00			
	Week:	08/08/22	08/14/22	-----S				1	\$150.00			
N 8	WTEN	08/07/22	08/07/22	Su News10 at 7a	7-8a		:30			NM	1	\$185.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-----S				1	\$185.00			
N 9	WTEN	08/07/22	08/14/22	GMA Su	8-9a		:30			NM	2	\$300.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Attachment 17

KHON-TV Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000201718** | Submit Date: **10/03/2022** | Call Sign: **KHON-TV** | Facility ID: **4144** | FRN: **0009961889** | State: **Hawaii** | City: **HONOLULU**
 Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **10/19/2022** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Christine Reilly 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	creilly@nexstar.tv	Corporation



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**Contact
Representatives
(1)**

Contact Name	Address	Phone	Email	Contact Type
Christine Reilly <i>VP & Associate General Counsel</i> Nexstar Media Inc.	Christine Reilly 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	creilly@nexstar. tv	Legal Representative



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**Renewal
Certification**

Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000201647
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Christine Reilly <i>VP and Associate General Counsel</i></p> <p>10/03/2022</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
FCC Violations Consent Decree.pdf	Applicant	Renewal Certification	
KHON Online Public File.pdf	Applicant	DTV/Class A Certifications	



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Online Public Inspection File

The requisite materials were timely provided in the KHON-TV online public inspection file with the following exception:

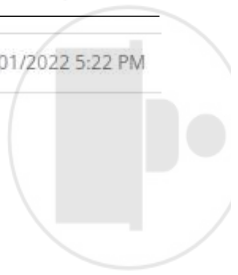
- 3Q 2019 Commercial Limits Certification



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Order Number 3757698 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 Duke Aiona NAB 10.31.22 - 11.07.22 KHON #3757698	55.24 KB	11/01/2022 5:22 PM



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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KHON
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(808) 591-2222

<u>Contract / Revision</u> 3757698 /		<u>Alt Order #</u>	
<u>Advertiser</u> POI/Duke Aiona/Governor/HI/Rep		<u>Original Date / Revision</u> 10/26/22 / 10/26/22	
<u>Contract Dates</u> 10/31/22 - 11/07/22		<u>Estimate #</u>	
<u>Product</u> Duke Aiona for Governor 10.31.22 - 11.07.22			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KHON	<u>Account Executive</u> KHON Local House	<u>Sales Office</u> Honolulu Local S	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9923309	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Media Maven Hawaii
Attention: Kim Bock
1504 D Pukele Street
Honolulu, HI 96816

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	KHON	10/31/22	11/07/22	KHON2 NEWS @ 7A	7A-8A		:30			P3	NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/22	11/06/22	1---1--				2	\$400.00				
	Week:	11/07/22	11/13/22	-----				0	\$400.00				
N 2	KHON	10/31/22	11/07/22	KHON2 NEWS @ 6P	MON-FRI 6P-630I		:30			P3	NM	6	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/22	11/06/22	11111--				5	\$1,500.00				
	Week:	11/07/22	11/13/22	1-----				1	\$1,500.00				
N 3	KHON	10/31/22	11/07/22	KHON2 NEWS @ 10P	MON-FRI 10P-10:		:30			P3	NM	6	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/22	11/06/22	11111--				5	\$750.00				
	Week:	11/07/22	11/13/22	1-----				1	\$750.00				
N 4	KHON	11/05/22	11/05/22	KHON2 NEWS @ 10P	SAT 10P-1035P		:30			P3	NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/22	11/06/22	-----1-				1	\$500.00				

Totals 15 \$14,800.00

*Tax 1 Note: HI General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
10/31/22 -11/27/22	15	\$14,800.00	(\$2,220.00)	\$12,580.00	\$592.79	\$13,172.79
Totals	15	\$14,800.00	(\$2,220.00)	\$12,580.00	\$592.79	\$13,172.79

Signature: _____ Date: _____

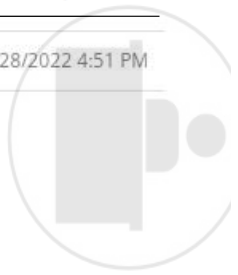
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3573127 OPIF Screen Shot:²

Name	Size	Date Uploaded
 Keith Amemiya for LG 6.27-7.1 3573127--1	27.18 KB	06/28/2022 4:51 PM



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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KHON
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(808) 591-2222

<u>Contract / Revision</u> 3573127 /		<u>Alt Order #</u>	
<u>Advertiser</u> POL/Keith Amemiya/Lt Governor/HI/Dem		<u>Original Date / Revision</u> 06/15/22 / 06/21/22	
<u>Contract Dates</u> 06/27/22 - 07/01/22		<u>Estimate #</u>	
<u>Product</u> Keith Amemiya for LG 6.27-7.1			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KHON	<u>Account Executive</u> KHON Local House	<u>Sales Office</u> Honolulu Local \$	
<u>Special Handling</u>			
<u>Demographic</u> Adults 18+			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Amemiya for Lieutenant Governor
Attention: Amemiya for Lieutenant Governor Email
P.O. Box 1777
Honolulu, HI 96806

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	06/27/22	07/01/22	KHON2 5P NEWS	5P-530P		:30			NM	5	\$3,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	06/27/22	07/03/22	11111--	5			\$750.00				
N 2	KHON	06/27/22	07/01/22	KHON2 10P NEWS	10P-1035P		:30			NM	5	\$3,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	06/27/22	07/03/22	11111--	5			\$750.00				
N 3	KHON	06/27/22	07/01/22	KHON2 6P NEWS	6P-630P		:30			NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	06/27/22	07/03/22	11111--	5			\$1,500.00				
Totals											15	\$15,000.00

*Tax 1 Note: HI General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
06/27/22 - 07/31/22	15	\$15,000.00	(\$2,250.00)	\$12,750.00	\$600.78	\$13,350.78
Totals	15	\$15,000.00	(\$2,250.00)	\$12,750.00	\$600.78	\$13,350.78

Signature: _____ **Date:** _____

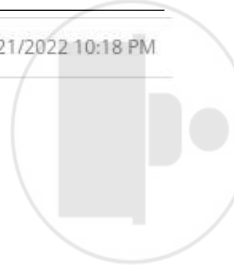
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3762188 OPIF Screen Shot:³

Name	Size	Date Uploaded
 Ron Menor 11.01-11.03 KHON #3762188	26.56 KB	11/21/2022 10:18 PM



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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



KHON
 2960 North Meridian Street, Suite 250
 Kelly Nichols
 Indianapolis, IN 46208
 (808) 591-2222

<u>Contract / Revision</u> 3762188 /		<u>Alt Order #</u>	
<u>Advertiser</u> POL/Ron Menor/Honolulu City Council/HI/De		<u>Original Date / Revision</u> 10/31/22 / 10/31/22	
<u>Contract Dates</u> 11/01/22 - 11/03/22		<u>Estimate #</u>	
<u>Product</u> POL/Ron Menor 11.01 - 11.03			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KHON	<u>Account Executive</u> KHON Local House	<u>Sales Office</u> Honolulu Local S	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Kalaimoku Group, The
 Attention: John Aeto
 3005 Hoaloha Place
 Honolulu, HI 96817

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	KHON	11/01/22	11/03/22	KHON2 NEWS @ 10PTUE -THUR 10P-			:30			P3	NM	3	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>							
Week:		10/31/22	11/06/22	-111---	3	\$750.00							
Totals												3	\$2,250.00

*Tax 1 Note: HI General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
10/31/22 - 11/27/22	3	\$2,250.00	(\$337.50)	\$1,912.50	\$90.12	\$2,002.62
Totals	3	\$2,250.00	(\$337.50)	\$1,912.50	\$90.12	\$2,002.62

Signature: _____ Date: _____

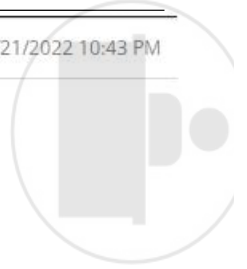
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3759155 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 Richard Bissen 10.31 - 11.06 KHON #3759155 REV 1	44.05 KB	11/21/2022 10:43 PM



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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



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KHON
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(808) 591-2222

<u>Contract / Revision</u> 3759155 /		<u>Alt Order #</u>	
<u>Advertiser</u> POL/Richard Bissen/Mavor/Hi/NonPartisan		<u>Original Date / Revision</u> 10/27/22 / 10/27/22	
<u>Contract Dates</u> 10/31/22 - 11/06/22		<u>Estimate #</u>	
<u>Product</u> Bissen Movement 2022 10.31 - 11.6			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KHON	<u>Account Executive</u> KHON Local House	<u>Sales Office</u> Honolulu Local \$	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Friends of Richard Bissen
Attention: Friends of Richard Bissen Email
P.O. Box 3083
Wailuku, HI 96793

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	KHON	10/31/22	11/06/22	WAKE UP 2DAY @ 5	MON-FRI 5A-6A		:30			P3	NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/22	11/06/22	MTWTF--				1	\$150.00				
N 2	KHON	10/31/22	11/06/22	WAKE UP 2DAY @ 7	MON-FRI 7A-8A		:30			P3	NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/22	11/06/22	MTWTF--				2	\$400.00				
N 3	KHON	10/31/22	11/06/22	LIVING808	MON-FRI 9A-10A		:30			P3	NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/22	11/06/22	MTWTF--				1	\$225.00				
N 4	KHON	10/31/22	11/06/22	KHON2 NEWS @ 6P	MON-FRI 6P-630I		:30			P3	NM	2	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/22	11/06/22	MTWTF--				2	\$1,500.00				
N 5	KHON	10/31/22	11/06/22	KHON2 NEWS @ 9P	MON-FRI 9PM - 1		:30			P3	NM	2	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/22	11/06/22	MTWTF--				2	\$750.00				
N 6	KHON	10/31/22	11/06/22	KHON2 NEWS @ 10P	MON-FRI 10P-10:		:30			P3	NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/22	11/06/22	MTWTF--				1	\$750.00				
N 7	KHON	10/31/22	11/06/22	INSIDE EDITION	MON-FRI 1035P-		:30			P3	NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/22	11/06/22	MTWTF--				1	\$300.00				
Totals												10	\$6,725.00

*Tax 1 Note: HI General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
10/31/22 - 11/27/22	10	\$6,725.00	(\$1,008.75)	\$5,716.25	\$269.36	\$5,985.61
Totals	10	\$6,725.00	(\$1,008.75)	\$5,716.25	\$269.36	\$5,985.61

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3765664 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Keoni Souza for OHA 11.04 - 11.06 KHON 3765664	29.33 KB	11/21/2022 9:28 PM



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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

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KHON
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(808) 591-2222

<u>Contract / Revision</u> 3765664 /		<u>Alt Order #</u>	
<u>Advertiser</u> POL/Keoni Souza/Office of Hawaiian Affairs/		<u>Original Date / Revision</u> 11/02/22 / 11/09/22	
<u>Contract Dates</u> 11/04/22 - 11/06/22		<u>Estimate #</u>	
<u>Product</u> Keoni Souza for OHA 11.04 - 11.06			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KHON	<u>Account Executive</u> KHON Local House	<u>Sales Office</u> Honolulu Local
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

Friends of Keoni Souza
Attention: Alan Yamamoto
P.O. Box 875
Honolulu, HI 96808

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
N 1	KHON	11/04/22	11/04/22	KHON2 NEWS @ 4P FRI 4P-430P			:30			P3	NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/22	11/06/22	----1--				1	\$400.00				
N 2	KHON	11/06/22	11/06/22	KHON2 NEWS @ 6P SUN 6P-630P			:30			P3	NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/22	11/06/22	-----1				1	\$900.00				
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	1	KHON	10/31/22-11/06/22	KHON2 NEWS @ 6P	SUN 6P-630P	-----Su	:30		\$900.00		NM		
	<i>Unresolved</i>												
Totals												1	\$400.00

*Tax 1 Note: HI General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
10/31/22 - 11/06/22	1	\$400.00	(\$60.00)	\$340.00	\$16.02	\$356.02
Totals	1	\$400.00	(\$60.00)	\$340.00	\$16.02	\$356.02

Signature: _____ **Date:** _____

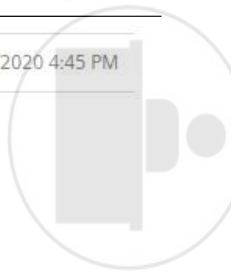
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 2727056 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Kelii Akina for OHA 10.12-18 2727056--1	26.03 KB	10/23/2020 4:45 PM



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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

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KHON
2960 North Meridian Street, Suite 250
Kelly Nichols
Indianapolis, IN 46208
(808) 591-2222

<u>Contract / Revision</u> 2727056 /		<u>Alt Order #</u>	
<u>Advertiser</u> POL/Keli'i Akina/Office of Hawaiian Affairs/HI		<u>Original Date / Revision</u> 10/09/20 / 10/09/20	
<u>Contract Dates</u> 10/12/20 - 10/18/20		<u>Estimate #</u>	
<u>Product</u> Kelii Akina for OHA 10/12-18			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KHON	<u>Account Executive</u> KHON Local House	<u>Sales Office</u> Honolulu Local S	
<u>Special Handling</u>			
<u>Demographic</u> Adults 25-54			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Keli'i Akina Campaign Committee
P.O. Box 62312
Honolulu, HI 96839

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	10/12/20	10/18/20	WAKE UP 2DAY 6A	6A-7A		:30			NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	11111--				5	\$250.00			
N 2	KHON	10/12/20	10/18/20	M-F 530P-6P NEWS	530P-6P		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	MTW-F--				1	\$500.00			
N 3	KHON	10/12/20	10/18/20	M-F 9P-10P NEWS	9PM - 10PM		:30			NM	3	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/20	10/18/20	MTWTF--				3	\$750.00			
Totals											9	\$4,000.00

*Tax 1 Note: HI General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
09/28/20 - 10/25/20	9	\$4,000.00	(\$600.00)	\$3,400.00	\$160.21	\$3,560.21
Totals	9	\$4,000.00	(\$600.00)	\$3,400.00	\$160.21	\$3,560.21

Signature: _____ **Date:** _____

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Attachment 18

WCIA Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000155411** | Submit Date: **08/02/2021** | Call Sign: **WCIA** | Facility ID: **42124** | FRN: **0009961889** | State: **Illinois** | City: **CHAMPAIGN**
 Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **08/04/2021** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

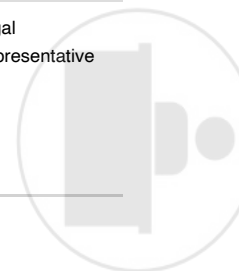
Applicant	Address	Phone	Email	Applicant Type
Nexstar Media Inc.	Elizabeth Ryder 545 E. JOHN CARPENTER FREEWAY SUITE 700 IRVING, TX 75062 United States	+1 (972) 373- 8800	eryder@nexstar. tv	Corporation



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**Contact
Representatives
(2)**

Contact Name	Address	Phone	Email	Contact Type
William T. Godfrey , Jr . <i>Consulting Engineers</i> Kessler and Gehman Associates, Inc.	William T. Godfrey, Jr. Kessler and Gehman Associates, Inc. 507-D NW 60th Street Gainesville, FL 32607 United States	+1 (352) 332- 3157	bill@kesslerandgehman. com	Technical Representative
Elizabeth Ryder <i>General Counsel</i> Nexstar Media Inc.	Elizabeth Ryder 545 E John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373- 8800	eryder@nexstar.tv	Legal Representative



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**Renewal
Certification**

Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000154822
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Elizabeth Ryder <i>General Counsel</i></p> <p>08/02/2021</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
Notification of Consent Decree NMI.pdf	Applicant	Renewal Certification	Consent Decree Notification
WCIA Online Public File.pdf	Applicant	DTV/Class A Certifications	Public File Statement



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Online Public Inspection File

The requisite materials were timely provided in the WCIA(TV)¹ online public inspection file with the following exceptions:

1. The 2015-16 Annual EEO Report, due August 1, 2016.
2. The 2Q 2019 quarterly issues programs list, due July 10, 2019.
3. The 3Q 2019 quarterly issues programs list, due October 10, 2019.
4. The 4Q 2019 quarterly issues programs list, due January 10, 2020.
5. The 2Q 2020 quarterly issues programs list, due July 10, 2020.
6. The 2Q 2019 commercial limits quarterly certification form, due July 10, 2019.
7. The 3Q 2019 commercial limits quarterly certification form, due October 10, 2019.

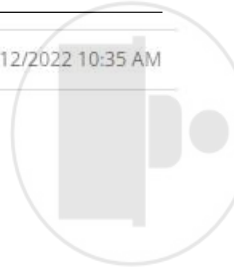


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¹ WCIA(TV)'s license was last renewed on October 10, 2014. See FCC File No. BRC DT-20130730AGL.

Order Number 3725289 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 Regan Deering Est. 3052	2,673.39 KB	10/12/2022 10:35 AM



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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WCIA
 5000 Riverside Dr
 Building 5 Suite 200
 Tara Conway
 Irving, TX 75039
 (217) 356-8333

<u>Contract / Revision</u> 3725289 /		<u>Alt Order #</u> 27949942	
<u>Advertiser</u> POL/Regan Deering/Congress/IL/Rep		<u>Original Date / Revision</u> 09/28/22 / 10/05/22	
<u>Contract Dates</u> 11/01/22 - 11/08/22		<u>Estimate #</u> 304/957/3052	
<u>Product</u>			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WCIA	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Code</u> 9920071	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

SRCPmedia
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCIA	11/01/22	11/08/22	5:30 AM-6:00 AM	5:30 AM-6:00 AM		:30			NM	3	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-TWTF--				3	\$225.00			
Week:		11/07/22	11/13/22	-----				0	\$0.00			
N 2	WCIA	11/01/22	11/08/22	6:00 AM-6:30 AM	6:00 AM-6:30 AM		:30			NM	4	\$2,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-TWTF--				4	\$550.00			
Week:		11/07/22	11/13/22	-----				0	\$0.00			
N 3	WCIA	11/01/22	11/08/22	6:30 AM-7:00 AM	6:30 AM-7:00 AM		:30			NM	3	\$1,650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-TWTF--				3	\$550.00			
Week:		11/07/22	11/13/22	-----				0	\$0.00			
N 4	WCIA	11/01/22	11/08/22	6:30 AM-7:00 AM	6:30 AM-7:00 AM		:30			NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-----				0	\$550.00			
Week:		11/07/22	11/13/22	-T-----				1	\$550.00			
N 5	WCIA	11/01/22	11/08/22	7:00 AM-8:00 AM	7:00 AM-8:00 AM		:30			NM	4	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-TWTF--				4	\$350.00			
Week:		11/07/22	11/13/22	-----				0	\$350.00			
N 6	WCIA	11/01/22	11/08/22	7:00 AM-8:00 AM	7:00 AM-8:00 AM		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-----				0	\$350.00			
Week:		11/07/22	11/13/22	-T-----				1	\$350.00			
N 7	WCIA	11/01/22	11/08/22	8:00 AM-9:00 AM	8:00 AM-9:00 AM		:30			NM	4	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-TWTF--				4	\$350.00			
Week:		11/07/22	11/13/22	-----				0	\$350.00			
N 8	WCIA	11/01/22	11/08/22	8:00 AM-9:00 AM	8:00 AM-9:00 AM		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/22	11/06/22	-----				0	\$350.00			
Week:		11/07/22	11/13/22	-T-----				1	\$350.00			

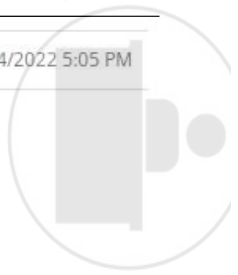
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3724969 OPIF Screen Shot:²

Name	Size	Date Uploaded
 Regan Deering Est. 3051	2,312.27 KB	10/04/2022 5:05 PM



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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WCIA
 5000 Riverside Dr
 Building 5 Suite 200
 Tara Conway
 Irving, TX 75039
 (217) 356-8333

CONTRACT

<u>Contract / Revision</u> 3724969 /		<u>Alt Order #</u> 27949941	
<u>Advertiser</u> POL/Regan Deering/Congress/IL/Rep		<u>Original Date / Revision</u> 09/28/22 / 09/28/22	
<u>Contract Dates</u> 10/25/22 - 10/31/22		<u>Estimate #</u> 304/956/3051	
<u>Product</u>			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WCIA	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agency Code</u> 9920071	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

SRCPmedia
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCIA	10/25/22	10/31/22	5:30 AM-6:00 AM	5:30 AM-6:00 AM		:30			NM	3	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/22	10/30/22	-TWTF--				2	\$225.00			
	Week:	10/31/22	11/06/22	M-----				1	\$225.00			
N 2	WCIA	10/25/22	10/31/22	6:00 AM-6:30 AM	6:00 AM-6:30 AM		:30			NM	4	\$2,200.00
	Week:	10/24/22	10/30/22	-TWTF--				4	\$550.00			
	Week:	10/31/22	11/06/22	-----				0	\$0.00			
N 3	WCIA	10/25/22	10/31/22	6:30 AM-7:00 AM	6:30 AM-7:00 AM		:30			NM	3	\$1,650.00
	Week:	10/24/22	10/30/22	-TWTF--				3	\$550.00			
	Week:	10/31/22	11/06/22	-----				0	\$0.00			
N 4	WCIA	10/25/22	10/31/22	7:00 AM-8:00 AM	7:00 AM-8:00 AM		:30			NM	4	\$1,400.00
	Week:	10/24/22	10/30/22	-TWTF--				3	\$350.00			
	Week:	10/31/22	11/06/22	M-----				1	\$350.00			
N 5	WCIA	10/25/22	10/31/22	8:00 AM-9:00 AM	8:00 AM-9:00 AM		:30			NM	4	\$1,400.00
	Week:	10/24/22	10/30/22	-TWTF--				4	\$350.00			
	Week:	10/31/22	11/06/22	-----				0	\$0.00			
N 6	WCIA	10/25/22	10/31/22	Morning Show 9AM	M-F 9a-10a		:30			NM	4	\$520.00
	Week:	10/24/22	10/30/22	-TWTF--				4	\$130.00			
	Week:	10/31/22	11/06/22	-----				0	\$0.00			
N 7	WCIA	10/25/22	10/31/22	3 News At Noon	M-F 12p-1230p		:30			NM	4	\$1,600.00
	Week:	10/24/22	10/30/22	-TWTF--				4	\$400.00			
	Week:	10/31/22	11/06/22	-----				0	\$0.00			
N 8	WCIA	10/25/22	10/31/22	CI Living	CI Living		:30			NM	4	\$640.00
	Week:	10/24/22	10/30/22	-TWTF--				3	\$160.00			
	Week:	10/31/22	11/06/22	M-----				1	\$160.00			

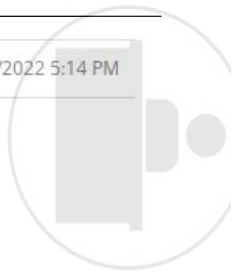
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3658744 OPIF Screen Shot:³

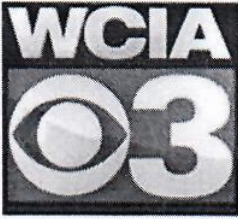
Name	Size	Date Uploaded
 Doris Turner Est. 4816	2,116.59 KB	10/04/2022 5:14 PM



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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WCIA
 5000 Riverside Dr
 Building 5 Suite 200
 Tara Conway
 Irving, TX 75039
 (217) 356-8333

<u>Contract / Revision</u> 3658744 /		<u>Alt Order #</u> 27880910	
<u>Advertiser</u> POL/Doris Turner/State Senate/IL/Dem		<u>Original Date / Revision</u> 08/16/22 / 08/16/22	
<u>Contract Dates</u> 08/16/22 - 08/22/22		<u>Estimate #</u> 132/201/4816	
<u>Product</u> Friends of Doris Turner			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WCIA	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u> IN11079		<u>Advertiser Ref</u>	

And:

Adelstein & Associates | AL Media
 222 West Ontario
 Suite 600
 Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCIA	08/21/22	08/21/22	CBS Sunday Morning	Su 8a-9:30a		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/15/22	08/21/22	-----S	1			\$700.00				
N 2	WCIA	08/21/22	08/21/22	Face the Nation	Su 9:30a-10:28:46a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/15/22	08/21/22	-----S	1			\$300.00				
N 3	WCIA	08/21/22	08/21/22	WCIA Capitol Connection	Su 10:28a-11a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/15/22	08/21/22	-----S	1			\$130.00				
N 4	WCIA	08/22/22	08/22/22	Mon Prime Hour 2	M 8p-9p		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/22/22	08/28/22	M-----	1			\$950.00				
N 5	WCIA	08/22/22	08/22/22	Mon Prime Hour 3	M 9p-10p		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/22/22	08/28/22	M-----	1			\$800.00				
N 6	WCIA	08/16/22	08/16/22	Tue Prime Hour 3	Tu 9p-10p		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/15/22	08/21/22	-T-----	1			\$800.00				
N 7	WCIA	08/20/22	08/20/22	3 News at 10PM - 1st half	Sa 10p-1035p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/15/22	08/21/22	-----S-	1			\$600.00				
N 8	WCIA	08/21/22	08/21/22	3 News at 10PM - 1st half	Su 10p-1030p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/15/22	08/21/22	-----S	1			\$600.00				
N 9	WCIA	08/17/22	08/19/22	CBS News	M-F 430a-5a		:30			NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/15/22	08/21/22	--WTF--	2			\$60.00				
N 10	WCIA	08/22/22	08/22/22	Morning Show 6am	M-F 6a-7a		:30			NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/22/22	08/28/22	M-----	1			\$550.00				
N 11	WCIA	08/17/22	08/19/22	Morning Show 6am	M-F 6a-7a		:30			NM	3	\$1,650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				

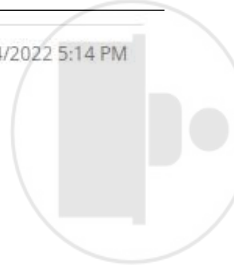
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3685465 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 Doris Turner Est 5220	2,050.92 KB	10/04/2022 5:14 PM



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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WCIA
 5000 Riverside Dr
 Building 5 Suite 200
 Tara Conway
 Irving, TX 75039
 (217) 356-8333

CONTRACT

Contract / Revision 3685465 /		Alt Order #	
Advertiser POL/Doris Turner/State Senate/IL/Dem		Original Date / Revision 09/13/22 / 09/13/22	
Contract Dates 09/13/22 - 09/19/22		Estimate # 132/201/5220	
Product Friends of Doris Turner			
Order Brand	Billing Cycle EOM	Billing Calendar Broadcast	Cash/Trade Cash
Property WCIA	Account Executive Katz Chicago	Sales Office Katz/Chicago	
Special Handling			
Demographic Households			
Agy Code	Advertiser Code	Product 1/2	
Agency Ref IN11079	Advertiser Ref		

And:

Adelstein & Associates | AL Media
 222 West Ontario
 Suite 600
 Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCIA	09/13/22	09/19/22	Morning Show 8AM	Morning Show 8AM		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/12/22	09/18/22	-----S-				1	\$250.00			
	Week:	09/19/22	09/25/22	-----				0	\$0.00			
N 2	WCIA	09/13/22	09/19/22	CBS Sunday Morning	Su 8a-9:30a		:30			NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/12/22	09/18/22	-----S				2	\$700.00			
	Week:	09/19/22	09/25/22	-----				0	\$0.00			
N 3	WCIA	09/13/22	09/19/22	Face the Nation	Su 9:30a-10:28:46a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/12/22	09/18/22	-----S				1	\$300.00			
	Week:	09/19/22	09/25/22	-----				0	\$0.00			
N 4	WCIA	09/13/22	09/18/22	Tue Prime Hour 2	Tu 8p-9p		:30			NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/12/22	09/18/22	-T-----				1	\$1,250.00			
N 5	WCIA	09/13/22	09/18/22	Wed Prime Hour 1	W 7p-8p		:30			NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/12/22	09/18/22	--W----				1	\$2,000.00			
N 6	WCIA	09/13/22	09/18/22	Thur Prime Hour 2	Th 8p-9p		:30			NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/12/22	09/18/22	---T---				1	\$1,000.00			
N 7	WCIA	09/13/22	09/18/22	Sun Prime Hour 1	Su 6p-7p		:30			NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/12/22	09/18/22	-----S				1	\$2,500.00			
N 8	WCIA	09/13/22	09/18/22	3 News at 10PM - Sat	Sa 10p-11p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/12/22	09/18/22	-----S-				1	\$600.00			
N 9	WCIA	09/13/22	09/18/22	3 News at 10PM - Sun	Su 10p-11p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/12/22	09/18/22	-----S				1	\$600.00			
N 10	WCIA	09/19/22	09/19/22	Morning Show 6am	M-F 6a-7a		:30			NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/19/22	09/19/22	M-----				1	\$550.00			

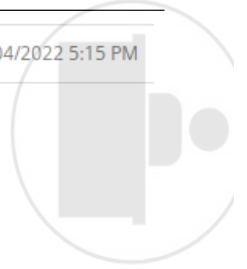
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3659028 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 Doris Turner Est. 4818	3,643.46 KB	10/04/2022 5:15 PM



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⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WCIA
 5000 Riverside Dr
 Building 5 Suite 200
 Tara Conway
 Irving, TX 75039
 (217) 356-8333

<u>Contract / Revision</u> 3659028 /		<u>Alt Order #</u> 27880937	
<u>Advertiser</u> POL/Doris Turner/State Senate/IL/Dem		<u>Original Date / Revision</u> 08/16/22 / 08/18/22	
<u>Contract Dates</u> 10/24/22 - 11/06/22		<u>Estimate #</u> 32/201/4818	
<u>Product</u> Friends of Doris Turner			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WCIA	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u> IN11079		<u>Advertiser Ref</u>	

And:

Adelstein & Associates | AL Media
 222 West Ontario
 Suite 600
 Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCIA	10/24/22	11/06/22	CBS This Morning Sat	Sa 6a-8a		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----S-				2	\$250.00			
Week:		10/31/22	11/06/22	-----				0	\$0.00			
N 2	WCIA	10/24/22	11/06/22	Morning Show 8AM	Morning Show 8AM		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----S-				1	\$250.00			
Week:		10/31/22	11/06/22	-----				0	\$0.00			
N 3	WCIA	10/24/22	11/06/22	Morning Show 7AM	Morning Show 7AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----S				1	\$200.00			
Week:		10/31/22	11/06/22	-----				0	\$0.00			
N 4	WCIA	10/24/22	11/06/22	CBS Sunday Morning	Su 8a-9:30a		:30			NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----S				2	\$700.00			
Week:		10/31/22	11/06/22	-----				0	\$0.00			
N 5	WCIA	10/24/22	11/06/22	Face the Nation	Su 9:30a-10:28:46a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----S				1	\$300.00			
Week:		10/31/22	11/06/22	-----				0	\$0.00			
N 6	WCIA	10/24/22	11/06/22	WCIA Capitol Connection	Su 10:28a-11a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----S				1	\$130.00			
Week:		10/31/22	11/06/22	-----				0	\$0.00			
N 7	WCIA	10/24/22	11/06/22	Sat 3 News @ 6PM-1st half	Sa 6p-6:30p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----S-				1	\$600.00			
Week:		10/31/22	11/06/22	-----				0	\$0.00			
N 8	WCIA	10/24/22	11/06/22	Mon Prime Hour 2	M 8p-9p		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----				0	\$950.00			
Week:		10/31/22	11/06/22	M-----				1	\$950.00			

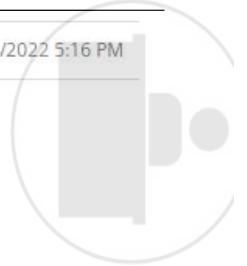
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Order Number 3663851 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 Doris Turner Est. 4911	2,008.16 KB	10/04/2022 5:16 PM



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⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WCIA
 5000 Riverside Dr
 Building 5 Suite 200
 Tara Conway
 Irving, TX 75039
 (217) 356-8333

<u>Contract / Revision</u> 3663851 /		<u>Alt Order #</u> 27884222	
<u>Advertiser</u> POL/Doris Turner/State Senate/IL/Dem		<u>Original Date / Revision</u> 08/22/22 / 08/22/22	
<u>Contract Dates</u> 08/22/22 - 09/04/22		<u>Estimate #</u> 132/201/4911	
<u>Product</u> Friends of Doris Turner			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WCIA	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Households			
	<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN11079		<u>Advertiser Ref</u>	

And:

Adelstein & Associates | AL Media
 222 West Ontario
 Suite 600
 Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCIA	08/22/22	09/04/22	CBS Sunday Morning	Su 8a-9:30a		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/22/22	08/28/22	-----S	1			\$700.00				
	Week:	08/29/22	09/04/22	-----	0			\$700.00				
N 2	WCIA	08/22/22	09/04/22	Face the Nation	Su 9:30a-10:28:46a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/22/22	08/28/22	-----S	1			\$300.00				
	Week:	08/29/22	09/04/22	-----	0			\$700.00				
N 3	WCIA	08/22/22	09/04/22	WCIA Capitol Connection	Su 10:28a-11a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/22/22	08/28/22	-----S	1			\$130.00				
	Week:	08/29/22	09/04/22	-----	0			\$700.00				
N 4	WCIA	08/22/22	09/04/22	Mon Prime Hour 2	M 8p-9p		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/22/22	08/28/22	-----	0			\$950.00				
	Week:	08/29/22	09/04/22	M-----	1			\$950.00				
N 5	WCIA	08/22/22	09/04/22	Mon Prime Hour 3	M 9p-10p		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/22/22	08/28/22	-----	0			\$950.00				
	Week:	08/29/22	09/04/22	M-----	1			\$800.00				
N 6	WCIA	08/22/22	09/04/22	Tue Prime Hour 3	Tu 9p-10p		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/22/22	08/28/22	-T-----	1			\$800.00				
	Week:	08/29/22	09/04/22	-----	0			\$800.00				
N 7	WCIA	08/22/22	09/04/22	3 News at 10PM - 1st half	Sa 10p-1035p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/22/22	08/28/22	-----S-	1			\$600.00				
	Week:	08/29/22	09/04/22	-----	0			\$800.00				
N 8	WCIA	08/22/22	09/04/22	3 News at 10PM - 1st half	Su 10p-1030p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	08/22/22	08/28/22	-----S	1			\$600.00				
	Week:	08/29/22	09/04/22	-----	0			\$800.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Attachment 19

WSAV-TV Renewal Application and OPIF Uploads



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(REFERENCE COPY - Not for submission)

Renewal of License

File Number: **0000128933** | Submit Date: **12/01/2020** | Call Sign: **WSAV-TV** | Facility ID: **48662** | FRN: **0009961889** |

State: **Georgia** | City: **SAVANNAH**

Service: **DTV** | Purpose: **Renewal of License** | Status: **Pending** | Status Date: **12/03/2020** | Filing Status: **Active**

General Information

Section	Question	Response
Attachments	Are attachments (other than associated schedules) being filed with this application?	Yes

Fees, Waivers, and Exemptions

Section	Question	Response
Waivers	Does this filing request a waiver of the Commission's rule(s)?	No
	Total number of rule sections involved in this waiver request:	



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**Applicant
Information**

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
NEXSTAR INC.	Elizabeth Ryder 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	eryder@nexstar.tv	Corporation



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**Contact
Representatives
(1)**

Contact Name	Address	Phone	Email	Contact Type
Elizabeth Ryder <i>General Counsel</i> Nexstar Inc.	Elizabeth Ryder 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 United States	+1 (972) 373-8800	eryder@nexstar.tv	Legal Representative



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**Renewal
Certification**

Section	Question	Response
Character Issues	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any broadcast application in any proceeding where character issues were left unresolved, or were resolved adversely against the applicant or any party to the application;	Yes
	Licensee certifies that neither the licensee nor any party to the application has or has had any interest in, or connection with, any pending broadcast application in which character issues have been raised..	Yes
Adverse Findings	Licensee certifies that, with respect to the licensee and each party to the application, no adverse finding has been made, nor has an adverse final action been taken by any court or administrative body in a civil or criminal proceeding brought under the provisions of any laws related to any of the following: any felony; mass media-related antitrust or unfair competition; fraudulent statements to another governmental unit; or discrimination.	Yes
FCC Violations during the Preceding License Term	Licensee certifies that, with respect to the station(s) for which renewal is requested, there have been no violations by the licensee of the Communications Act of 1934, as amended, or the rules or regulations of the Commission during the preceding license term. If "No", the licensee must submit an explanatory exhibit providing complete descriptions of all violations.	No
Ownership	The licensee certifies that, with respect to the station(s) for which renewal is requested, it complied with 47 CFR Section 73.3555.	Yes
Alien Ownership and Control	Licensee certifies that it complies with the provisions of Section 310 of the Communications Act of 1934, as amended, relating to interests of aliens and foreign governments.	Yes
Non-Discriminatory Advertising Sales Agreements	Commercial licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain non-discrimination clauses. Noncommercial licensees should select "not applicable."	Yes



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**DTV/Class A
Certification**

Section	Question	Response
Biennial Ownership Report	Licensee certifies that the station's Biennial Ownership Report (FCC Form 323 or 323-E) has been filed with the Commission, as required by 47 CFR Section 73.3615.	Yes
EEO Program	The station's Broadcast EEO Program Report (Form 2100, Schedule 396), has been filed with the Commission as required by 47 CFR Section 73.2080(f)(1).	Yes File Number: 0000128930
	The station has posted its most recent Broadcast EEO Public File Report on the station's website, as required by 47 CFR Section 73.2080(c)(6).	Yes
Online Public Inspection File	Licensee certifies that the documentation required by 47 CFR Sections 73.3526 or 73.3527, as applicable, has been uploaded to the station's public inspection file when required.	No
Children's Programming Commercial Limitations	For the period of time covered by this application, the licensee certifies that it has complied with the limits on commercial matter as set forth in 47 CFR Section 73.670 and the Commission's commercial limit policies related to host-selling and program-length commercials.	Yes
Children's Television Programming Reports	For the period of time covered by this application, the licensee certifies that it has filed with the Commission, and incorporates by reference, the Children's Television Programming Reports (FCC Form 2100, Schedule H) as described in 47 CFR Section 73.3526, containing all required information.	Yes
Core Programming Processing Guidelines	For the period of time covered by this application, the licensee certifies that the station has complied with the Core Programming criteria and Core Programming Processing Guidelines, as required by the Commission's rules that were in effect at the time the Core Program was aired.	Yes
E/I Symbol	The licensee certifies that, as required by 47 CFR Section 73.671(c)(5), it identifies each Core Program using the E/I symbol throughout the airing of each program.	Yes
Notifying Publishers Of Program Guides	The licensee certifies that it provides information identifying each Core Program aired on its station to publishers of program guides, as required by 47 CFR Section 73.673.	Yes
Publicizing Children's Reports	The licensee certifies that prior to January 21, 2020, it publicized the existence and location of the station's Children's Television Programming Reports (FCC Form 2100, Schedule H) as required by 47 CFR Section 73.3526 (e)(11)(iii).	Yes
Continued Class A Eligibility	Licensee certifies that its station does, and will continue to, broadcast: (a) a minimum of 18 hours per day; and (b) an average of at least 3 hours per week of programming each quarter produced within the market area served by the station, or by a group of commonly controlled low power or Class A stations whose predicted noise-limited contours are contiguous. See 47 CFR Section 73.6001.	
Discontinued Operations	Licensee certifies that during the preceding license term, the station has not been silent for any consecutive 12-month period.	Yes
Silent Stations	Licensee certifies that the station is currently on the air broadcasting programming intended to be received by the public.	Yes



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Environmental Effects	Licensee certifies that the specified facility complies with the maximum permissible radio frequency electromagnetic exposure limits for controlled and uncontrolled environments.	Yes
Adherence to Minimum Operating Schedule	Licensee certifies that during the preceding license term the station has not been silent (or operating for less than its prescribed minimum operating hours) for any period of more than 30 days.	Yes
Adherence to Operating Parameters	Licensee certifies that during the preceding license term, the station has operated pursuant to authorized operating parameters, either pursuant to the terms of its license, special temporary authority, or as otherwise permitted under the Commission's rules.	Yes



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**Other BroadCast
Certifications**

Section	Question	Response
Other BroadCast Certifications	Does this application include one or more FM translator station(s) or TV translator station(s) or LPTV station(s), in addition to the station listed at the top of this section?	No



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**FM Translator
Certifications**

You have not selected any Other Broadcast Station.

TV Translator/ LPTV Certifications

You have not selected any Other Broadcast Certifications



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Certification

Section	Question	Response
<p>General Certification Statements</p>	<p>The Applicant waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by authorization or otherwise, and requests an Authorization in accordance with this application (See Section 304 of the Communications Act of 1934, as amended.).</p>	
	<p>The Applicant certifies that neither the Applicant nor any other party to the application is subject to a denial of Federal benefits pursuant to §5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862, because of a conviction for possession or distribution of a controlled substance. This certification does not apply to applications filed in services exempted under §1.2002(c) of the rules, 47 CFR . See §1.2002(b) of the rules, 47 CFR §1.2002(b), for the definition of "party to the application" as used in this certification §1.2002(c). The Applicant certifies that all statements made in this application and in the exhibits, attachments, or documents incorporated by reference are material, are part of this application, and are true, complete, correct, and made in good faith.</p>	
<p>Authorized Party to Sign</p>	<p>FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID</p> <p>Upon grant of this application, the Authorization Holder may be subject to certain construction or coverage requirements. Failure to meet the construction or coverage requirements will result in automatic cancellation of the Authorization. Consult appropriate FCC regulations to determine the construction or coverage requirements that apply to the type of Authorization requested in this application.</p> <p>WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. Code, Title 18, §1001) AND/OR REVOCATION OF ANY STATION AUTHORIZATION (U.S. Code, Title 47, §312(a)(1)), AND/OR FORFEITURE (U.S. Code, Title 47, §503).</p>	
	<p>I certify that this application includes all required and relevant attachments.</p>	<p>Yes</p>
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Elizabeth Ryder <i>General Counsel</i></p> <p>12/01/2020</p>



Attachments

File Name	Uploaded By	Attachment Type	Description
Notification of Consent Decree.pdf	Applicant	Renewal Certification	
WSAV Online Public File.pdf	Applicant	DTV/Class A Certifications	



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Online Public Inspection File

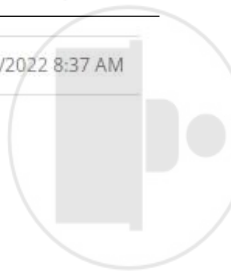
The requisite materials were timely provided in the WSAV-TV (the “Station”) online public inspection file with the following exceptions:

- 2012 -2013 EEO report (due December 1, 2013) was uploaded into the public file on December 3, 2013 and
- 1Q 2015 Quarterly Issues and Programs List (due April 10, 2015) was uploaded on April 16, 2015.



Order Number 3757583 OPIF Screen Shot:¹

Name	Size	Date Uploaded
 WSAV Mace est 6856	60.11 KB	10/31/2022 8:37 AM



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¹ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.

CONTRACT



WSAV
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (912) 651-0300

<u>Contract / Revision</u> 3757583 /		<u>Alt Order #</u> 27970298	
<u>Advertiser</u> POL/Nancy Mace/Congress/SC/Rep		<u>Original Date / Revision</u> 10/26/22 / 10/26/22	
<u>Contract Dates</u> 10/28/22 - 11/08/22		<u>Estimate #</u> 6856	
<u>Product</u> Nancy Mace General B			
<u>Order Brand</u>	<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSAV	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u> 9917037	<u>Advertiser Code</u> 1452	<u>Product 1/2</u> 2407	
<u>Agency Ref</u> IN9370/IN11002/IN141		<u>Advertiser Ref</u>	

And:

Strategic Media Placement
 7669 Stagers Loop
 Delaware, OH 43015

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WSAV	10/28/22	11/08/22	Coastal Sunrise 530a	530-6a		:30			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/28/22	11/03/22	MTWTF--				1	\$65.00			
	Week:	11/04/22	11/10/22	MTWTF--				1	\$65.00			
N 2	WSAV	10/28/22	11/08/22	Coastal Sunrise	6-7a		:30			NM	4	\$520.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/28/22	11/03/22	MTWTF--				2	\$130.00			
	Week:	11/04/22	11/10/22	MTWTF--				2	\$130.00			
N 3	WSAV	10/28/22	11/08/22	Today Show M-F	7-9a		:30			NM	5	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/28/22	11/03/22	MTWTF--				3	\$450.00			
	Week:	11/04/22	11/10/22	MT--F--				2	\$450.00			
N 4	WSAV	10/29/22	11/05/22	Local News @ 6a	6-7a		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/22	10/30/22	-----S-				1	\$50.00			
	Week:	10/31/22	11/06/22	-----S-				1	\$50.00			
N 5	WSAV	10/30/22	11/06/22	Local News @ 6a	6-7a		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/22	10/30/22	-----S				1	\$50.00			
	Week:	10/31/22	11/06/22	-----S				1	\$50.00			
N 6	WSAV	10/28/22	11/08/22	M-F 11a-1130a	M-F 11a-1130a		:30			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/28/22	11/03/22	MTWTF--				1	\$65.00			
	Week:	11/04/22	11/10/22	MTWTF--				1	\$65.00			
N 7	WSAV	10/28/22	11/08/22	WSAV 4p News	4-430p		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/28/22	11/03/22	MTWTF--				1	\$150.00			
	Week:	11/04/22	11/10/22	MTWTF--				1	\$150.00			
N 8	WSAV	10/28/22	11/08/22	WSAV 430p News	430-5p		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/28/22	11/03/22	MTWTF--				1	\$150.00			
	Week:	11/04/22	11/10/22	MTWTF--				1	\$150.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Order Number 3746145 OPIF Screen Shot:²

Name	Size	Date Uploaded
 WSAV Herring_est 10278	78.48 KB	10/20/2022 4:47 PM



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² The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WSAV
2960 North Meridian Street, Suite 250
Kate Foreman
Indianapolis, IN 46208
(912) 651-0300

CONTRACT

<u>Contract / Revision</u> 3746145 /		<u>Alt Order #</u> 27962005	
<u>Advertiser</u> POL/Wade Herrina/Congress/GA/Dem		<u>Original Date / Revision</u> 10/17/22 / 10/17/22	
<u>Contract Dates</u> 10/18/22 - 10/24/22		<u>Estimate #</u> 10278	
<u>Product</u> Friends of Wade Herr			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WSAV	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>			
<u>Demographic</u> Adults 35-64			
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1419	<u>Product 1/2</u> 1694	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Canal Partners Media
900 Circle 75 Parkway, SE
Suite 1650
Atlanta, GA 30339

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WSAV	10/18/22	10/18/22	Coastal Sunrise 5a	5-530a		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	-T-----	1			\$55.00				
N 2	WSAV	10/19/22	10/19/22	Coastal Sunrise 5a	5-530a		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	--W----	1			\$55.00				
N 3	WSAV	10/20/22	10/20/22	Coastal Sunrise 5a	5-530a		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	---T---	1			\$55.00				
N 4	WSAV	10/21/22	10/21/22	Coastal Sunrise 5a	5-530a		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	----F--	1			\$55.00				
N 5	WSAV	10/18/22	10/18/22	Coastal Sunrise 530a	530-6a		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	-T-----	1			\$65.00				
N 6	WSAV	10/19/22	10/19/22	Coastal Sunrise 530a	530-6a		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	--W----	1			\$65.00				
N 7	WSAV	10/21/22	10/21/22	Coastal Sunrise 530a	530-6a		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	----F--	1			\$65.00				
N 8	WSAV	10/24/22	10/24/22	Coastal Sunrise 530a	530-6a		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/24/22	10/30/22	M-----	1			\$65.00				
N 9	WSAV	10/19/22	10/19/22	Coastal Sunrise	6-7a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	--W----	1			\$130.00				
N 10	WSAV	10/20/22	10/20/22	Coastal Sunrise	6-7a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	---T---	1			\$130.00				
N 11	WSAV	10/21/22	10/21/22	Coastal Sunrise	6-7a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/17/22	10/23/22	---T---	1			\$130.00				

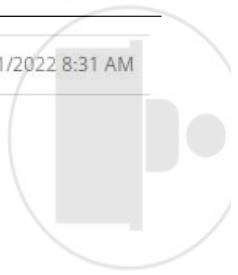
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3756434 OPIF Screen Shot:³

Name	Size	Date Uploaded
 WSAV Walker est 2131	60.53 KB	10/31/2022 8:31 AM



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³ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WSAV
2960 North Meridian Street, Suite 250
Kate Foreman
Indianapolis, IN 46208
(912) 651-0300

CONTRACT

<u>Contract / Revision</u> 3756434 /		<u>Alt Order #</u> 27969626	
<u>Advertiser</u> POL/NRSC/Herschel Walker/US Senate/GA/R		<u>Original Date / Revision</u> 10/26/22 / 10/26/22	
<u>Contract Dates</u> 10/27/22 - 11/02/22		<u>Estimate #</u> 2131	
<u>Product</u> TV			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WSAV	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u> 9915707	<u>Advertiser Code</u> 402	<u>Product 1/2</u> 484	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Medium Buying LLC
815 Grandview Avenue
Suite 600
Columbus, OH 43215

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WSAV	10/27/22	11/02/22	Coastal Sunrise	6-7a		:30			NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				5	\$300.00			
N 2	WSAV	10/27/22	11/02/22	Today Show M-F	7-9a		:30			NM	5	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				5	\$450.00			
N 3	WSAV	10/27/22	11/02/22	Today Show 3	10-11a		:30			NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				3	\$200.00			
N 4	WSAV	10/27/22	11/02/22	M-F 11a-1130a	M-F 11a-1130a		:30			NM	5	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				5	\$65.00			
N 5	WSAV	10/27/22	11/02/22	M-F 1130a-12p	M-F 1130a-12p		:30			NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				5	\$60.00			
N 6	WSAV	10/27/22	11/02/22	12p-1230p	12-1230p		:30			NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				5	\$75.00			
N 7	WSAV	10/27/22	11/02/22	M-F 1230p-1p	1230-1p		:30			NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				5	\$75.00			
N 8	WSAV	10/27/22	11/02/22	NBC News Daily	1p-2p		:30			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				2	\$200.00			
N 9	WSAV	10/27/22	11/02/22	M-F 2-3p	2-3p		:30			NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				5	\$60.00			
N 10	WSAV	10/27/22	11/02/22	M-F 3-4p	3-4p		:30			NM	5	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/27/22	11/02/22	MTWTF--				5	\$130.00			
N 11	WSAV	10/27/22	11/02/22	WSAV 4p News	4-430p		:30			NM	5	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

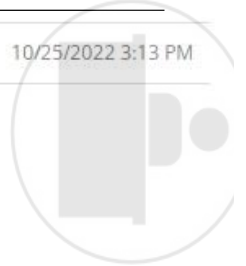
(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Order Number 3732625 OPIF Screen Shot:⁴

Name	Size	Date Uploaded
 WSAV Dem Party of GA Bee Nguyen est 5587	43.11 KB	10/25/2022 3:13 PM



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⁴ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WSAV
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (912) 651-0300

CONTRACT

<u>Contract / Revision</u> 3732625 /		<u>Alt Order #</u> 27954356	
<u>Advertiser</u> POL/Democratic Party Of Georgia		<u>Original Date / Revision</u> 10/04/22 / 10/05/22	
<u>Contract Dates</u> 10/03/22 - 10/16/22		<u>Estimate #</u> 5587	
<u>Product</u> Bee for Georgia			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WSAV	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Adults 35-64			
<u>Agy Code</u>	<u>Advertiser Code</u> 45	<u>Product 1/2</u> 115	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

AL Media
 Attention: AL Media Invoice Email
 222 West Ontario
 Suite 600
 Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
D 1	WSAV	10/09/22	10/09/22	Today Show Sun	8-9a		:30			NM	0	\$0.00
N 2	WSAV	10/08/22	10/08/22	WSAV 6p News Sat	6-630p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/03/22	10/09/22	-----S-				1	\$200.00			
N 3	WSAV	10/09/22	10/09/22	WSAV 6p News Sun	6-630p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/03/22	10/09/22	-----S				1	\$200.00			
N 4	WSAV	10/08/22	10/08/22	WSAV 11p News Sat	11-1130p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/03/22	10/09/22	-----S-				1	\$150.00			
N 5	WSAV	10/09/22	10/09/22	WSAV 11p News after FB	WSAV 11p News a		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/03/22	10/09/22	-----S				1	\$250.00			
N 6	WSAV	10/10/22	10/10/22	Coastal Sunrise	6-7a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	M-----				1	\$130.00			
N 7	WSAV	10/10/22	10/10/22	Today Show M-F	7-9a		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	M-----				1	\$150.00			
N 8	WSAV	10/10/22	10/10/22	WSAV 5p News	5-530p		:30			NM	1	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	M-----				1	\$160.00			
N 9	WSAV	10/10/22	10/10/22	WSAV 530p News	530-6p		:30			NM	1	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	M-----				1	\$180.00			
N 10	WSAV	10/10/22	10/10/22	WSAV 6p News	6-630p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	M-----				1	\$300.00			
N 11	WSAV	10/05/22	10/07/22	Coastal Sunrise	6-7a		:30			NM	3	\$390.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/03/22	10/09/22	--WTF--				3	\$130.00			

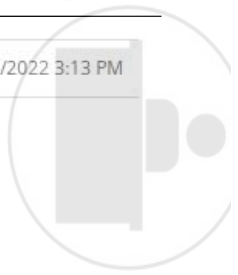
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3736839 OPIF Screen Shot:⁵

Name	Size	Date Uploaded
 WSAV Dem Party of GA Bee Nguyen est 5670	42.07 KB	10/25/2022 3:13 PM



TheDesk.net

⁵ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WSAV
2960 North Meridian Street, Suite 250
Kate Foreman
Indianapolis, IN 46208
(912) 651-0300

CONTRACT

<u>Contract / Revision</u> 3736839 /		<u>Alt Order #</u> 27956553	
<u>Advertiser</u> POI /Democratic Party Of Georgia		<u>Original Date / Revision</u> 10/06/22 / 10/06/22	
<u>Contract Dates</u> 10/10/22 - 10/23/22		<u>Estimate #</u> 5670	
<u>Product</u> Bee for Georgia			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSAV	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35-64			
<u>Agy Code</u>	<u>Advertiser Code</u> 45	<u>Product 1/2</u> 115	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

And:

AL Media
Attention: AL Media Invoice Email
222 West Ontario
Suite 600
Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
D 1	WSAV	10/16/22	10/16/22	Today Show Sun	8-9a		:30			NM	0	\$0.00
N 2	WSAV	10/15/22	10/15/22	WSAV 6p News Sat	6-630p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	-----S-				1	\$200.00			
N 3	WSAV	10/16/22	10/16/22	WSAV 6p News Sun	6-630p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	-----S				1	\$200.00			
N 4	WSAV	10/15/22	10/15/22	WSAV 11p News Sat	11-1130p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	-----S-				1	\$150.00			
N 5	WSAV	10/16/22	10/16/22	WSAV 11p News after FB	WSAV 11p News a		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	-----S				1	\$250.00			
N 6	WSAV	10/17/22	10/17/22	Coastal Sunrise	6-7a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	M-----				1	\$130.00			
N 7	WSAV	10/11/22	10/14/22	Coastal Sunrise	6-7a		:30			NM	2	\$260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	-TWTF--				2	\$130.00			
N 8	WSAV	10/11/22	10/14/22	Today Show M-F	7-9a		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	-TWTF--				2	\$150.00			
N 9	WSAV	10/17/22	10/17/22	WSAV 530p News	530-6p		:30			NM	1	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	M-----				1	\$180.00			
N 10	WSAV	10/11/22	10/14/22	WSAV 530p News	530-6p		:30			NM	3	\$540.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/10/22	10/16/22	-TWTF--				3	\$180.00			
N 11	WSAV	10/17/22	10/17/22	WSAV 6p News	6-630p		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	M-----				1	\$300.00			

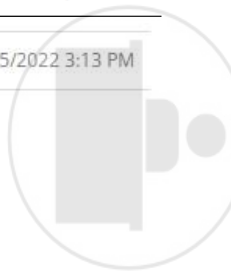
(* Line Transactions: N = New, E = Edited, D = Deleted)

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Order Number 3745336 OPIF Screen Shot:⁶

Name	Size	Date Uploaded
 WSAV Dem Party of GA Bee Nguyen est 5757	58.12 KB	10/25/2022 3:13 PM



TheDesk.net

⁶ The screen shot of the OPIF has been excerpted to show only the relevant document for ease of reference. The following page contains the first page of the document. A red box has been added around the date of the order and flight dates.



WSAV
 2960 North Meridian Street, Suite 250
 Kate Foreman
 Indianapolis, IN 46208
 (912) 651-0300

CONTRACT

<u>Contract / Revision</u> 3745336 /		<u>Alt Order #</u> 27961076	
<u>Advertiser</u> POL/Democratic Party Of Georgia		<u>Original Date / Revision</u> 10/14/22 / 10/14/22	
<u>Contract Dates</u> 10/17/22 - 10/30/22		<u>Estimate #</u> 5757	
<u>Product</u> Democratic Party of			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WSAV	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz/Chicago
<u>Special Handling</u>			
<u>Demographic</u> Adults 35-64			
<u>Agy Code</u>	<u>Advertiser Code</u> 45	<u>Product 1/2</u> 115	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

AL Media
 222 West Ontario
 Suite 600
 Chicago, IL 60610

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WSAV	10/23/22	10/23/22	Today Show Sun	8-9a		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	-----S				1	\$350.00			
D 2	WSAV	10/23/22	10/23/22	Local News @ 9am	9-10a		:30			NM	0	\$0.00
N 3	WSAV	10/22/22	10/22/22	WSAV 6p News Sat	6-630p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	-----S-				1	\$200.00			
N 4	WSAV	10/23/22	10/23/22	WSAV 6p News Sun	6-630p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	-----S				1	\$200.00			
N 5	WSAV	10/24/22	10/24/22	Coastal Sunrise	6-7a		:30			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	M-----				1	\$130.00			
N 6	WSAV	10/18/22	10/21/22	Coastal Sunrise	6-7a		:30			NM	3	\$390.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	-TWTF--				3	\$130.00			
N 7	WSAV	10/24/22	10/24/22	Today Show M-F	7-9a		:30			NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	M-----				1	\$450.00			
D 8	WSAV	10/18/22	10/21/22	Today Show M-F	7-9a		:30			NM	0	\$0.00
N 9	WSAV	10/24/22	10/24/22	WSAV 5p News	5-530p		:30			NM	1	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	M-----				1	\$160.00			
N 10	WSAV	10/18/22	10/21/22	WSAV 5p News	5-530p		:30			NM	2	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	-TWTF--				2	\$160.00			
D 11	WSAV	10/24/22	10/24/22	WSAV 530p News	530-6p		:30			NM	0	\$0.00
N 12	WSAV	10/18/22	10/21/22	WSAV 530p News	530-6p		:30			NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/22	10/23/22	-TWTF--				2	\$350.00			
D 13	WSAV	10/24/22	10/24/22	WSAV 6p News	6-630p		:30			NM	0	\$0.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

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**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington D.C. 20554**

In re Applications of)	
)	
NEXSTAR MEDIA INC.)	
For Renewal of Full Service Commercial)	
Television Licenses:)	
)	
WPRI-TV, Providence, RI	)	File No. 0000204672
Facility ID No. 47404	)	Pleading File No. 0000211685
)	
KRON-TV, San Francisco, CA	)	File No. 0000196514
Facility ID No. 65526	)	Pleading File No. 0000211686
)	
KOIN, Portland, OR	)	File No. 0000201362
Facility ID No. 35380	)	Pleading File No. 0000211690
)	
KUCW, Ogden, UT	)	File No. 0000192434
Facility ID No. 1136	)	Pleading File No. 0000211691
)	
KLST, San Angelo, TX	)	File No. 0000188498
Facility ID No. 31114	)	Pleading File No. 0000211692
)	
WCTX, New Haven, CT	)	File No. 0000204669
Facility ID No. 33081	)	Pleading File No. 0000211693
)	
WTNH, New Haven, CT	)	File No. 0000204667
Facility ID No. 74109 ¹	)	Pleading File No. 0000211694
)	
WIVB-TV, Buffalo, NY	)	File No. 0000209025
Facility ID No. 7780	)	Pleading File No. 0000211695
)	
WNLO, Buffalo, NY	)	File No. 0000209026
Facility ID No. 71905	)	Pleading File No. 0000211696
)	
KGPE, Fresno, CA	)	File No. 0000196515
Facility ID No. 56034	)	Pleading File No. 0000211697
)	

¹ The call signs and facility ID numbers of WTNH and KHON-TV were incorrectly identified in the caption of the Informal Objection as WTHN, Facility ID No. 91115 and KOHN-TV, Facility ID No. 122603, respectively. Similarly, WNLO was incorrectly identified as WNOL. Those errors have been corrected in the caption used herein.



WTEN, Albany, NY	)	File No. 0000209063
Facility ID No. 74422	)	Pleading File No. 0000211698
)	
KHON-TV, Honolulu, HI	)	File No. 0000201718
Facility ID No. 4144	)	Pleading File No. 0000211699
)	
WCIA, Champaign, IL	)	File No. 0000155411
Facility ID No. 42124	)	Pleading File No. 0000211700
)	
WSAV-TV, Savannah, GA	)	File No. 0000128933
Facility ID No. 48662	)	Pleading File No. 0000211701

To: The Secretary, Federal Communications Commission
 Attn: The Chief, Video Division, Media Bureau

RESPONSE TO INFORMAL OBJECTION

Nexstar Media Inc. (“Nexstar”), by its attorneys, hereby responds² to the “Informal Objection” filed by WNAC, LLC (the “Objector”)³ against the pending license renewal applications of the above-referenced stations (the “Stations”).⁴ As demonstrated herein, the Informal Objection does not establish a failure by Nexstar to meet the standard for renewal of the Stations’ licenses under Section 309(k) of the

² The FCC’s Rules do not establish a formal pleading cycle for informal objections. *See, e.g.*, 47 C.F.R. §§ 1.45 & 73.3587; *WCVO(FM), Gahanna, Ohio*, Letter, 20 FCC Rcd. 12348, 12349 n.4 (MB 2005).

³ As the Informal Objection notes, the Objector is pursuing litigation against Nexstar and a multichannel video programming distributor in the United States District Court for the District of Massachusetts for matters wholly unrelated to the online public inspection file violations alleged in its renewal objection. Thus, whatever its motivations in filing the instant objection, it is highly doubtful that the Objector’s filing is driven by a sincere interest in upholding strict compliance with political file requirements.

⁴ The same Informal Objection was filed against each of the captioned stations, and is therefore referred to herein in the singular. On April 7, 2023, Objector filed a “Supplement to Informal Objection” in which it alleged that “Nexstar was required to amend all of the Applications to report the late political file uploads as promptly as possible and, ‘in any event,’ no later than 30 days after Nexstar’s receipt of the clear notice provided by the Objection.” Supplement to Informal Objection at 3. As explained herein, Nexstar asked the Stations to review the political file materials identified in the Informal Objection upon receipt of the objection. That review took time to complete, as did the analysis of the results thereof. In any case, out of an abundance of caution, Nexstar will amend the pending license renewal applications of those Stations that did not explicitly disclose political file issues.



Communications Act of 1934, as amended. Accordingly, the Informal Objection should be dismissed or denied and the Stations' licenses promptly renewed.

I. DISCUSSION

Objector does not establish even a prima facie case that the Stations do not meet the standard for license renewal. Section 309(k) of the Communications Act requires the Commission to grant an application for renewal of a broadcast license if: (i) the station has served the public interest, convenience, and necessity; (ii) there have been no serious violations of the Communications Act or Commission rules; and (iii) there have been no other violations by the licensee of the Act or Commission rules which, taken together, constitute a pattern of abuse.⁵ Objector does not even cite Section 309(k), much less demonstrate that the Stations failed to meet any prong of the renewal standard.

Nexstar takes its responsibilities as an FCC licensee seriously, including its obligation to timely upload political file materials to the online public file (“OPIF”).⁶ Nexstar’s policy is that, consistent with Commission guidance, its stations are to upload final orders for political time within one business day of the order date.⁷ Nexstar communicates this policy to the stations—which are responsible for uploading material to their political files—in a variety of ways, including via a “primer” or manual developed by outside counsel that details the FCC’s political file rules and provides

⁵ 47 U.S.C. § 309(k).

⁶ The facts in this Response are supported by the Declaration of Jason Roberts, Vice President and Associate General Counsel of Nexstar, attached hereto.

⁷ Also consistent with the FCC’s rules, Nexstar’s policy is that political file material be retained in the OPIF for two years after the order date. Many of the orders Objector cites in its Informal Objection were not required to be maintained in the OPIF when the station filed its license renewal application and/or when the Informal Objection was filed.



guidance on best practices for compliance. All station employees receive this primer. Nexstar also provides formal political file training on at least an annual basis to all sales managers and other employees involved in the maintenance of the file. Station leaders also cover the political file rules during regular "all hands" meetings held throughout the year. During an election cycle, Nexstar's corporate legal department ("Corporate") provides additional training, and additional compliance efforts are undertaken, to properly maintain the political file.

Nexstar is the licensee of 163 full-power television stations in 115 markets. License renewal applications are prepared and filed by Corporate. As part of its due diligence process in preparing the applications, Corporate tasks each station with auditing its OPIF, including its political file, and reporting any late-filed documents. Based on those audits, Corporate then prepares a disclosure exhibit to file with each renewal application. When a station indicates that political files were uploaded more than one business day after the order date, Corporate includes that delay in the disclosure exhibit. For example, as noted by Objector, the license renewal application for Nexstar's WFFF-TV, Burlington, VT (Facility ID No. 10132) included an exhibit that disclosed that "certain of the political advertising requests and/or orders were not uploaded as promptly as practicable...."⁸ The station had identified these issues in the course of its audit, and they were duly disclosed.

Nexstar has designed its due diligence process to promote transparency and to provide the Commission and the public with accurate information about its stations' public files. A station may inadvertently fail to identify political file issues for various

⁸ See File No. 0000204673.



reasons including the sheer volume of orders to review for timeliness or simple human error. Any resultant non-disclosure of political file issues in the license renewal application, therefore, is attributable to inaccurate information received from the station and not intentional “deceit” by Nexstar.⁹ To the contrary, Nexstar has implemented reasonable, good faith policies intended to promote disclosure and transparency.

In a company of Nexstar’s size and scope, amid the pace and pressures facing more than a hundred station staffs in busy election seasons across the country, it is hardly surprising that Nexstar’s political file policies—however well developed and implemented—are unlikely to produce perfect performance across all company stations in the real world. Mistakes may occur, whether as a result of human error or because of challenges wholly outside the control of Nexstar or the Stations. Upon receipt of the Informal Complaint, Corporate asked the Stations to review the political file materials identified therein. In response, the Stations identified obstacles—such as technical failure of the FCC’s OPIF website and the COVID-19 pandemic—that impeded their ability to upload some materials within one business day. Other obstacles included employee absences due to illness, employee turnover, administrative error, and technical issues (e.g., malfunctioning scanners or computers).¹⁰

⁹ Objector alleges that Nexstar has “a clear motive to deceive, namely the securing of prompt renewal grants from an unsuspecting FCC Staff.” Informal Objection at 15. This is nonsensical on many levels, including that Nexstar routinely files exhibits informing the Commission about late uploads. Indeed, for *eleven* of the fourteen stations named in the Informal Objection, Nexstar certified “no” in response to the question asking whether documentation had been timely uploaded to the station’s public file. That Nexstar certified “no” on more than two thirds of the applications—thereby alerting the Commission to potential issues with the public file—directly refutes Nexstar’s alleged “motive to deceive.” *Id.*

¹⁰ None of the Stations received any complaints from any political candidate or party, or any issue advertiser, about the contents of their political files.



Nevertheless, of the *thousands* of political files uploaded to the Stations' OPIFs, Objector finds fault with a mere fraction. Between 1Q 2020 and 3Q 2023, Nexstar stations collectively uploaded more than 102,400 political files into their online public inspection files. The Stations named in the instant informal complaint uploaded over 9,000 files into their political files during that term. Those individual Stations managed political materials ranging from 118 files to 2,491 files during that term. Late uploads, while they occur, are infrequent and certainly do not rise to the level of a pattern of abuse under Section 309(k). Objector has failed to demonstrate any basis upon which the Commission could find that Nexstar intentionally provided false certifications or intended to deceive.

II. CONCLUSION

Objector's allegations are insufficient to raise a question under Section 309(k) as to the worthiness of the Stations' license renewal applications. Accordingly, the Commission should dismiss or deny the Informal Objection and promptly grant the applications.

Respectfully submitted,

NEXSTAR MEDIA INC.

Dated: April 13, 2023

By: /s/ Kathryn C. Dickerson /s/
Gregory L. Masters
Kathryne C. Dickerson
Wiley Rein LLP
2050 M Street, NW
Washington, DC 20036
TEL: 202.719.7000
FAX: 202.719.7049

Its Attorneys



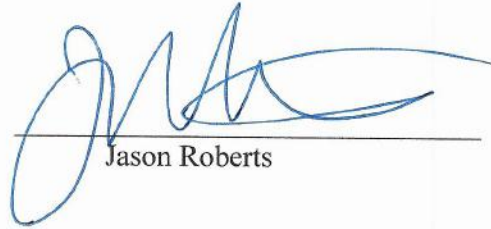
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DECLARATION OF JASON ROBERTS

I, Jason Roberts, hereby state to the best of my ability, knowledge and belief as follows:

1. I am Vice President and Associate General Counsel of Nexstar Media Inc.
2. I have read the foregoing "Response to Informal Objection." I declare under penalty of perjury that the facts contained therein are true and correct.

Dated: April 13, 2023



Jason Roberts



TheDesk.net

Certificate of Service

I, Gregory L. Masters, do hereby certify that I have on this 13th day of April 2023, caused a copy of the foregoing “Response to Informal Objection” to be served by electronic mail, upon the following:

Dennis P. Corbett*
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Counsel to WNAC, LLC

Barbara Kreisman**
Federal Communications Commission
barbara.kreisman@fcc.gov

Andrew Manley**
Federal Communications Commission
andrew.manley@fcc.gov

/s/ Gregory L. Masters /s/

*By U.S. Mail and e-mail

**By e-mail



TheDesk.net

**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington D.C. 20554**

In re Applications of)	
)	
NEXSTAR MEDIA INC.)	
For Renewal of Full Service Commercial)	
Television Licenses:)	
)	
WPRI-TV, Providence, RI	)	File No. 0000204672
Facility ID No. 47404	)	Pleading File No. 0000211685
)	
KRON-TV, San Francisco, CA	)	File No. 0000196514
Facility ID No. 65526	)	Pleading File No. 0000211686
)	
KOIN, Portland, OR	)	File No. 0000201362
Facility ID No. 35380	)	Pleading File No. 0000211690
)	
KUCW, Ogden, UT	)	File No. 0000192434
Facility ID No. 1136	)	Pleading File No. 0000211691
)	
KLST, San Angelo, TX	)	File No. 0000188498
Facility ID No. 31114	)	Pleading File No. 0000211692
)	
WCTX, New Haven, CT	)	File No. 0000204669
Facility ID No. 33081	)	Pleading File No. 0000211693
)	
WTNH, New Haven, CT	)	File No. 0000204667
Facility ID No. 74109	)	Pleading File No. 0000211694
)	
WIVB-TV, Buffalo, NY	)	File No. 0000209025
Facility ID No. 7780	)	Pleading File No. 0000211695
)	
WNLO, Buffalo, NY	)	File No. 0000209026
Facility ID No. 71905	)	Pleading File No. 0000211696
)	
KGPE, Fresno, CA	)	File No. 0000196515
Facility ID No. 56034	)	Pleading File No. 0000211697
)	
WTEN, Albany, NY	)	File No. 0000209063
Facility ID No. 74422	)	Pleading File No. 0000211698
)	
KHON-TV, Honolulu, HI	)	File No. 0000201718
Facility ID No. 4144	)	Pleading File No. 0000211699



WCIA, Champaign, IL	)	File No. 0000155411
Facility ID No. 42124	)	Pleading File No. 0000211700
)	
WSAV-TV, Savannah, GA	)	File No. 0000128933
Facility ID No. 48662	)	Pleading File No. 0000211701
)	
KGET-TV, Bakersfield, CA	)	File No. 0000196509
Facility ID No. 34459	)	Pleading File No. 0000216426
)	
KAMR-TV, Amarillo, TX	)	File No. 0000188479
Facility ID No. 8523	)	Pleading File No. 0000216427

To: The Secretary, Federal Communications Commission
 Attn: The Chief, Video Division, Media Bureau

RESPONSE TO “FURTHER SUPPLEMENT TO INFORMAL OBJECTION”

Nexstar Media Inc. (“Nexstar”), by its attorneys, hereby responds to the “Further Supplement to Informal Objection” (the “Supplement”) filed by WNAC, LLC (the “Objector”) against the pending license renewal applications of the captioned stations (the “Stations”). The Supplement is the latest installment in a series of pleadings filed by Objector against the Stations’ renewal applications in which Objector alleges that Nexstar falsely certified that the Stations’ online public inspection files (“OPIFs”) were complete. Yet, despite its repeated attempts, Objector does not establish a failure by Nexstar to meet the standard for renewal of the Stations’ licenses.¹ Accordingly, the Supplement (along with the pleadings that preceded it) must be dismissed or denied and the Stations’ licenses promptly renewed.

¹ 47 U.S.C. § 309(k).



I. DISCUSSION

The Supplement is a poorly disguised reply pleading that, like the Objecter's predecessor filings, serves only to harass Nexstar and waste the Commission's time and resources. Objecter filed an Informal Objection against the Stations' renewal applications on March 1, 2023, and supplemented it on March 3, 2023. It then filed a "Supplement to Informal Objection" on April 7, 2023, alleging that Nexstar violated Section 1.65 of the Commission's rules. Nexstar responded to the Informal Objection (and the April 7, 2023 supplement) on April 13, 2023 (the "Response").² On June 8, 2023, nearly two months later, Objecter filed its latest "supplement," which amounts to a reply to Nexstar's Response save for the addition of two more Nexstar stations as subjects of its vexatious litigation campaign. Objecter claims to file this latest volley "pursuant to 47 C.F.R. § 73.3587" of the Commission's rules,³ but nothing therein contemplates either reply pleadings or serial "supplements" by an objecter.⁴ Captioning

² See Nexstar's Response to Informal Objection (filed Apr. 13, 2023).

³ Supplement at 2. See also Letter to SKMD Broadcasting Partnership, *et al.*, from Clay C. Pendarvis, Chief, Television Branch, File No. BALCT-9711171A (Jan. 15, 1998), at 3-4 n.4 (granting assignment application without awaiting reply pleading from informal objector, with staff noting that Section 1.45 pleading cycle is inapplicable to informal objections).

⁴ It is more than a little ironic that, while lobbying further pleadings at its own leisurely pace, Objecter attempts without basis to hold Nexstar to strict Section 1.65 amendment periods supposedly triggered by its objection. Specifically, Objecter repeatedly cites the "30-day outside time limit" established by Section 1.65 and implies that the 30-day "clock" began ticking when Objecter filed its Informal Objection. See, e.g., Supplement at 7. Not so. Despite Objecter's self-congratulatory position that the voluminous screen shots it attached to the original Informal Objection constituted irrefutable "evidence" of wrongdoing, the fact of the matter is that Nexstar had to conduct an investigation to determine whether and, if so, why an issue existed. Nexstar filed amendments to the license renewal applications of the 14 stations named in the original Informal Objection fewer than 30 days after it completed its investigation. The same is true with respect to KGET-TV, Bakersfield, CA (FID 34459) and KAMR-TV, Amarillo, TX (FID 8523), the two stations added in the instant Supplement.



the pleading as a “supplement” is—to borrow a term from Objector—a “gossamer thin”⁵ attempt to skirt the Commission’s rules.⁶

As a reply to Nexstar’s Response, the Supplement is substantively deficient. Repeated attempts notwithstanding, Objector yet again fails to establish that the Stations do not meet the standard for license renewal under Section 309(k) of the Communications Act of 1934, as amended. As Nexstar explained in the Response, it did not even remotely intend to deceive the Commission with regard to the completeness of the Stations’ OPIFs.⁷ In making its original certifications, Nexstar reasonably relied on the information provided it by station personnel, who were themselves responsible for uploading political file materials. Following its investigation into the issues raised in the Informal Objection, Nexstar amended⁸ its license renewal applications in an abundance of caution.⁹ Suggesting that the FCC should designate the Stations’ renewal applications for hearing is ridiculous; the FCC has declined to do so even where it found a licensee

⁵ Supplement at 3.

⁶ This is particularly true for KGET-TV and KAMR-TV, which were not included in the original Informal Objection. There is therefore nothing to “supplement” with respect to those two stations.

⁷ Response at 5 n.9.

⁸ Objector also takes issue with the language used by Nexstar in its disclosures, describing it as “vague,” “half-hearted,” and “rote.” Supplement at 7-8. Whatever Objector’s preferred language may be, the FCC’s rules do not dictate the words a licensee must use when disclosing late political file uploads.

⁹ Additionally, upon receiving Objector’s Supplement, Nexstar corporate management audited the OPIF compliance of all of its stations with currently pending renewal applications other than the fourteen named in Objector’s original Informal Objection. Within 30 days of concluding its investigation, Nexstar filed amendments to the pending renewal applications where appropriate. This included amendments to the applications of KGET-TV and KAMR-TV, the stations added in the Supplement.



(unlike Nexstar) to have “no reasonable basis for believing its certification was correct.”¹⁰

Even if the FCC would consider an unintentional failure to include a political file disclosure in 16 license renewal applications a “pattern,” no “abuse” has occurred. Nexstar has established policies and procedures to ensure political file materials are uploaded in a manner consistent with FCC rules and policy. Nexstar has conducted many trainings on the subject for all of its stations and also provided its stations with manuals, guidelines, and other reference materials. However, Nexstar stations are not perfect, and lapses will occur despite reasonable efforts to prevent them. This may be particularly true during election seasons when station staff are exceptionally busy.¹¹

Objector also alleges, without a scintilla of evidence, that Nexstar “chose not to disclose [late political uploads] in an attempt to avoid the burdens and risks that attend a Consent Decree....”¹² This is nonsense. Nexstar routinely files exhibits informing the Commission about late uploads. For eleven of the fourteen stations named in the original Informal Objection, Nexstar certified “no” in response to the question asking whether documentation had been timely uploaded to the station’s public file. Such exhibits demonstrate that Nexstar has established a reasonable practice of disclosing information to the Commission and that any failure with regard to political file disclosures was not

¹⁰ See, e.g., *In re Gendreau Broadcast LLC Application to Renew License for KMCN(FM), Clinton, Iowa*, Memorandum Opinion and Order and Notice of Apparent Liability for Forfeiture, DA 23-466 (rel. May 31, 2023).

¹¹ Indeed, as Nexstar explained in its Response, some of the obstacles that resulted in late uploads were outside the control of the Stations, including technical failure of the FCC’s OPIF website, the COVID-19 pandemic, and employee turn-over.

¹² Supplement at 6.



the result of deceit. Additionally, Nexstar has entered into consent decrees with the Commission before, accepting the “burdens and risks” associated therewith.¹³

Having thus failed to establish even a prima facie case that the Stations do not meet the standard for license renewal, Objector resorts to the sensational, asserting that Nexstar’s late uploads have “undermine[d] the fair conduct of elections and the balanced education of this country’s electorate about political issues of national importance.”¹⁴ Odd, then, that the only entity that has complained about untimely uploads is Objector, an entity that is pursuing private litigation against Nexstar for matters wholly unrelated to its stations’ online public inspection files. None of the Stations received any complaints from any political candidate or party, or any issue advertiser, about the contents of their political files. The notion that Objector is defending democracy or participants in the political process is laughable; the only interest Objector is serving is its own.

II. CONCLUSION

Objector’s repetitive allegations are insufficient to raise a question under Section 309(k) as to the grantable status of the Stations’ license renewal applications. Accordingly, the Commission should dismiss or deny Objector’s specious and redundant pleadings and promptly renew the Stations’ licenses.

Respectfully submitted,

NEXSTAR MEDIA INC.

Dated: August 4, 2023

By: /s/ Kathryn C. Dickerson /s/
 Gregory L. Masters

¹³ See, e.g., *In re of Application for Renewal of Licenses of Nexstar Broadcasting, Inc. and Compliance with the Children’s Television Act of 1990, as implemented by Section 73.671, and Section 73.3526(e)(11)(iii) of the Commission’s Rules*, Order, FCC 19-85 (rel. Sept. 4, 2019).

¹⁴ Supplement at 4.



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Its Attorneys

Certificate of Service

I, Kathryn Dickerson, do hereby certify that I have on this 4th day of August 2023, caused a copy of the foregoing “Response to Further Supplement to Informal Objection” to be served upon the following:

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Counsel to WNAC, LLC

Barbara Kreisman**
Federal Communications Commission
barbara.kreisman@fcc.gov

Andrew Manley**
Federal Communications Commission
andrew.manley@fcc.gov

/s/ Kathryn Dickerson /s/

*By U.S. Mail and e-mail

**By e-mail

**Before the
Federal Communications Commission
Washington, DC 20554**

In re: Applications of)	
)	
Nexstar Media Inc. For Renewal of Full)	
Service Commercial Television Licenses:)	
)	
WPRI-TV, Providence, RI)	LMS File No. 0000204672
)	Facility ID No. 47404
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KRON-TV, San Francisco, CA)	LMS File No. 0000196514
)	Facility ID No. 65526
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KOIN, Portland, OR)	LMS File No. 0000201362
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KUCW, Ogden, UT)	LMS File No. 0000192434
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WCTX, New Haven, CT)	LMS File No. 0000204669
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KGPE, Fresno, CA)	LMS File No. 0000196515
)	Facility ID No. 56034
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WTEN, Albany, NY)	LMS File No. 0000209063
)	Facility ID No. 74422
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KHON-TV, Honolulu, HI)	LMS File No. 0000201718
)	Facility ID No. 122603

WCIA, Champaign, IL) LMS File No. 0000155411
) Facility ID No. 42124
)
WSAV-TV, Savannah, GA) LMS File No. 0000128933
) Facility ID No. 48662

To: Chief, Video Division, Media Bureau

SUPPLEMENT TO INFORMAL OBJECTION

WNAC, LLC (“WNAC”), by its attorneys and pursuant to 47 C.F.R. § 73.3587, hereby files this Supplement to its March 1, 2023 Informal Objection (“Objection”) against the applications (“Applications”) of Nexstar Media Inc. (“Nexstar”) for renewal of license of the 14 above-captioned commercial television broadcast stations (each a “Station,”).¹

The Objection established that Nexstar has made inaccurate and/or incomplete certifications in each of the Applications, repeatedly failing (in each Application) to report multiple late uploads to the political file portion of the relevant FCC-maintained public inspection file for each Station. The Objection made clear that these are serious violations, raising substantial and material misrepresentation and lack of candor issues relating to critically important renewal application certifications. In the typical case, during the current license renewal cycle, even accurate and complete *voluntary* disclosures of late public inspection uploads by licenses seeking renewal have led to consent decrees between the FCC and broadcasters. In fact, as the Objection makes clear, this particular area of regulatory compliance

¹ Just as Rule 73.3587 allows for the filing of informal objections at any time prior to a renewal application’s grant, it necessarily follows that the same rule allows for the filing of informal objection supplements any time prior to grant. Application grant is the only relevant deadline for such filings. Because none of the captioned Nexstar applications has yet been granted, this Supplement is timely filed.

has been a highly publicized point of particular emphasis for the agency over the last several years, during which broadcasters have entered into more than 300 such Consent Decrees.

While WNAC acknowledges that Commission rules impose no obligation on Nexstar to respond to the Objection, it is noteworthy that, more than a month out from the Objection's filing, Nexstar has remained mute, offering no explanation for, or defense of, its multiple failures to disclose. More to the point, Nexstar's silence has further tainted the Applications themselves; Commission rules do not countenance such a "head in the sand" approach.

That is, 47 C.F.R. § 1.65 provides in relevant part as follows (emphasis added):

[W]henver the information furnished in the pending application is no longer substantially accurate and complete in all significant respects, the applicant *shall* as promptly as possible *and in any event within 30 days*, unless good cause is shown, amend or request the amendment of the application so as to furnish such additional or corrected information as may be appropriate.

Under this longstanding, bedrock Commission Rule, Nexstar was required to amend all of the Applications to report the late political file uploads, as promptly as possible and, "in any event," no later than 30 days after Nexstar's receipt of the clear notice provided by the Objection.² Publicly available records indicate that Nexstar has plainly violated this Rule, as undersigned counsel's review of each Station's file in the FCC's LMS database reveals **no** corrective Rule 1.65 renewal application amendment filed for any Application. In fact, Rule

² See *Sinclair Broad. Grp.*, 35 FCC Rcd 5877, 5878 (2020) (Consent Decree) (noting that that Consent Decree "among other things, is designed to ensure compliance with section 1.65 of the Rules in future proceedings" and finding that a civil penalty of \$48,000,000 was appropriate to resolve an investigation in which, inter alia, there were allegations that Sinclair had violated Section 1.65); see also *Securus Techs., Inc.*, 32 FCC Rcd 9552 (2017) (Consent Decree) (finding a civil penalty of \$1,700,000 appropriate where Securus Technologies, Inc. and other companies sent a letter to the Commission ultimately investigated for failure "to make truthful and accurate statements to the Commission, and [failure to] maintain the continuing accuracy and completeness of information furnished" regarding the status of parallel State approvals of a proposed transfer of control).

1.65 required Nexstar to amend the Applications within a day or two of March 1, 2023 (“as promptly as possible”), and “in any event” within 30 days of the Objection’s filing. But this Supplement is being filed **37 days** after the day the Objection was filed and a courtesy copy was emailed to Nexstar counsel.

The *significance*, within the meaning of Rule 1.65, of Nexstar’s inaccurate and incomplete certifications concerning the late uploads, as documented in the Objection, is beyond dispute. As noted above and in the Objection, voluntary late upload disclosures by renewal applicants in effectively identical circumstances have served as the basis for more than 300 Consent Decrees during the FCC’s current license renewal cycle. So, of course, the FCC needs to know about such late uploads in all relevant applications. Here, their disclosure in the Objection immediately triggered a Nexstar obligation to report via amendment to each Application that the timely public inspection file upload certifications therein were “no longer accurate and complete in all significant respects.”³

CONCLUSION

The Objection has already raised extremely serious issues that go to the heart of the Commission’s regulatory scheme and the agency’s abiding obligation to evaluate licensee compliance and character in assessing renewal applications. Nexstar’s most recent, stark unwillingness to comply with one of the Commission’s most basic application rules only downgrades Nexstar’s predicament from bad to worse, substantially compounding the difficulty of the Commission’s task in deciding next steps with respect to the Applications.

³ See *U S West Commc’ns, Inc.*, 14 FCC Rcd 8816, 8819 (1999) (Consent Decree) (finding that a contribution to United States Treasury of \$800,000 was appropriate where, inter alia, U S West agreed there was substantial evidence that it “violated Section 1.65 of the Commission’s Rules by failing to timely report” communications contrary to a prior certification in a license application).

Respectfully submitted,

WNAC, LLC

/s/ Dennis P. Corbett

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Its Attorneys

April 7, 2023

CERTIFICATE OF SERVICE

I, Ashley Brydone-Jack, with the law firm of Telecommunications Law Professionals PLLC, do hereby certify that a true and correct copy of the foregoing Supplement was served on the 7th day of April, 2023, on the following individuals:

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/s/ Ashley Brydone-Jack
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March 3, 2023

VIA LMS

Video Division
Media Bureau
Federal Communications Commission
45 L Street NE
Washington, DC
20054

Attn: Andrew Manley, Video Division

Re: WNAC, LLC Informal Objection

Dear Sir/Madam:

WNAC, LLC (“WNAC”) hereby supplements its Informal Objection (“Objection”), filed with the Commission on March 1, 2023 against the license renewal applications of Nexstar Media Inc.’s WPRI-TV, Providence, Rhode Island and thirteen other commonly-owned television broadcast stations, to supply a new cover page containing a new caption. WNAC requests that this new caption be associated with the Objection going forward.

The Objection is otherwise unchanged.

Sincerely,

/s/ Dennis P. Corbett

Dennis P. Corbett
of TELECOMMUNICATIONS LAW PROFESSIONALS PLLC

cc: See Attached Certificate of Service

**Before the
Federal Communications Commission
Washington, DC 20554**

In re: Applications of)

Nexstar Media Inc. For Renewal of Full)
Service Commercial Television Licenses:)

WPRI-TV, Providence, RI)

LMS File No. 0000204672

) Facility ID No. 47404

KRON-TV, San Francisco, CA)

LMS File No. 0000196514

) Facility ID No. 65526

KOIN, Portland, OR)

LMS File No. 0000201362

) Facility ID No. 35380

KUCW, Ogden, UT)

LMS File No. 0000192434

) Facility ID No. 1136

KLST, San Angelo, TX)

LMS File No. 0000188498

) Facility ID No. 31114

WCTX, New Haven, CT)

LMS File No. 0000204669

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WTHN, New Haven, CT)

LMS File No. 0000204667

) Facility ID No. 91115

WIVB-TV, Buffalo, NY)

LMS File No. 0000209025

) Facility ID No. 7780

WNOL, Buffalo, NY)

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KOHN-TV, Honolulu, HI)

LMS File No. 0000201718

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WCIA, Champaign, IL

) LMS File No. 0000155411

) Facility ID No. 42124

)

WSAV-TV, Savannah, GA

) LMS File No. 0000128933

) Facility ID No. 48662

To: Chief, Video Division, Media Bureau

INFORMAL OBJECTION

WNAC, LLC

By: Dennis P. Corbett
Ashley Brydone-Jack
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Email: dcorbett@tlp.law

Its Attorneys

March 1, 2023

CERTIFICATE OF SERVICE

I, Ashley Brydone-Jack, with the law firm of Telecommunications Law Professionals PLLC, do hereby certify that a true and correct copy of the foregoing Supplement was served on the 3rd day of March, 2023, on the following individuals:

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/s/ Ashley Brydone-Jack
Ashley Brydone-Jack
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March 3, 2023

VIA LMS

Video Division
Media Bureau
Federal Communications Commission
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Washington, DC
20054

Attn: Andrew Manley, Video Division

Re: WNAC, LLC Informal Objection

Dear Sir/Madam:

WNAC, LLC (“WNAC”) hereby supplements its Informal Objection (“Objection”), filed with the Commission on March 1, 2023 against the license renewal applications of Nexstar Media Inc.’s WPRI-TV, Providence, Rhode Island and thirteen other commonly-owned television broadcast stations, to supply a new cover page containing a new caption. WNAC requests that this new caption be associated with the Objection going forward.

The Objection is otherwise unchanged.

Sincerely,

/s/ Dennis P. Corbett

Dennis P. Corbett
of TELECOMMUNICATIONS LAW PROFESSIONALS PLLC

cc: See Attached Certificate of Service

**Before the
Federal Communications Commission
Washington, DC 20554**

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)

WSAV-TV, Savannah, GA

) LMS File No. 0000128933

) Facility ID No. 48662

To: Chief, Video Division, Media Bureau

INFORMAL OBJECTION

WNAC, LLC

By: Dennis P. Corbett
Ashley Brydone-Jack
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PROFESSIONALS PLLC
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Email: dcorbett@tlp.law

Its Attorneys

March 1, 2023

CERTIFICATE OF SERVICE

I, Ashley Brydone-Jack, with the law firm of Telecommunications Law Professionals PLLC, do hereby certify that a true and correct copy of the foregoing Supplement was served on the 3rd day of March, 2023, on the following individuals:

Jason Roberts*
Associate General Counsel
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Irving, TX 75062
jasonroberts@nexstar.tv

Barbara Kreisman**
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Federal Communications Commission
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/s/ Ashley Brydone-Jack
Ashley Brydone-Jack
TELECOMMUNICATIONS LAW
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For Renewal of Full Service Commercial)	
Television Licenses:)	
)	
WPRI-TV, Providence, RI)	File No. 0000204672
Facility ID No. 47404	)	Pleading File No. 0000211685
)	
KRON-TV, San Francisco, CA	)	File No. 0000196514
Facility ID No. 65526	)	Pleading File No. 0000211686
)	
KOIN, Portland, OR	)	File No. 0000201362
Facility ID No. 35380	)	Pleading File No. 0000211690
)	
KUCW, Ogden, UT	)	File No. 0000192434
Facility ID No. 1136	)	Pleading File No. 0000211691
)	
KLST, San Angelo, TX	)	File No. 0000188498
Facility ID No. 31114	)	Pleading File No. 0000211692
)	
WCTX, New Haven, CT	)	File No. 0000204669
Facility ID No. 33081	)	Pleading File No. 0000211693
)	
WTNH, New Haven, CT	)	File No. 0000204667
Facility ID No. 74109 ¹	)	Pleading File No. 0000211694
)	
WIVB-TV, Buffalo, NY	)	File No. 0000209025
Facility ID No. 7780	)	Pleading File No. 0000211695
)	
WNLO, Buffalo, NY	)	File No. 0000209026
Facility ID No. 71905	)	Pleading File No. 0000211696
)	
KGPE, Fresno, CA	)	File No. 0000196515
Facility ID No. 56034	)	Pleading File No. 0000211697
)	

¹ The call signs and facility ID numbers of WTNH and KHON-TV were incorrectly identified in the caption of the Informal Objection as WTHN, Facility ID No. 91115 and KOHN-TV, Facility ID No. 122603, respectively. Similarly, WNLO was incorrectly identified as WNOL. Those errors have been corrected in the caption used herein.

WTEN, Albany, NY	)	File No. 0000209063
Facility ID No. 74422	)	Pleading File No. 0000211698
)	
KHON-TV, Honolulu, HI	)	File No. 0000201718
Facility ID No. 4144	)	Pleading File No. 0000211699
)	
WCIA, Champaign, IL	)	File No. 0000155411
Facility ID No. 42124	)	Pleading File No. 0000211700
)	
WSAV-TV, Savannah, GA	)	File No. 0000128933
Facility ID No. 48662	)	Pleading File No. 0000211701

To: The Secretary, Federal Communications Commission
 Attn: The Chief, Video Division, Media Bureau

RESPONSE TO INFORMAL OBJECTION

Nexstar Media Inc. (“Nexstar”), by its attorneys, hereby responds² to the “Informal Objection” filed by WNAC, LLC (the “Objector”)³ against the pending license renewal applications of the above-referenced stations (the “Stations”).⁴ As demonstrated herein, the Informal Objection does not establish a failure by Nexstar to meet the standard for renewal of the Stations’ licenses under Section 309(k) of the

² The FCC’s Rules do not establish a formal pleading cycle for informal objections. *See, e.g.*, 47 C.F.R. §§ 1.45 & 73.3587; *WCVO(FM), Gahanna, Ohio*, Letter, 20 FCC Rcd. 12348, 12349 n.4 (MB 2005).

³ As the Informal Objection notes, the Objector is pursuing litigation against Nexstar and a multichannel video programming distributor in the United States District Court for the District of Massachusetts for matters wholly unrelated to the online public inspection file violations alleged in its renewal objection. Thus, whatever its motivations in filing the instant objection, it is highly doubtful that the Objector’s filing is driven by a sincere interest in upholding strict compliance with political file requirements.

⁴ The same Informal Objection was filed against each of the captioned stations, and is therefore referred to herein in the singular. On April 7, 2023, Objector filed a “Supplement to Informal Objection” in which it alleged that “Nexstar was required to amend all of the Applications to report the late political file uploads as promptly as possible and, ‘in any event,’ no later than 30 days after Nexstar’s receipt of the clear notice provided by the Objection.” Supplement to Informal Objection at 3. As explained herein, Nexstar asked the Stations to review the political file materials identified in the Informal Objection upon receipt of the objection. That review took time to complete, as did the analysis of the results thereof. In any case, out of an abundance of caution, Nexstar will amend the pending license renewal applications of those Stations that did not explicitly disclose political file issues.

Communications Act of 1934, as amended. Accordingly, the Informal Objection should be dismissed or denied and the Stations' licenses promptly renewed.

I. DISCUSSION

Objector does not establish even a prima facie case that the Stations do not meet the standard for license renewal. Section 309(k) of the Communications Act requires the Commission to grant an application for renewal of a broadcast license if: (i) the station has served the public interest, convenience, and necessity; (ii) there have been no serious violations of the Communications Act or Commission rules; and (iii) there have been no other violations by the licensee of the Act or Commission rules which, taken together, constitute a pattern of abuse.⁵ Objector does not even cite Section 309(k), much less demonstrate that the Stations failed to meet any prong of the renewal standard.

Nexstar takes its responsibilities as an FCC licensee seriously, including its obligation to timely upload political file materials to the online public file (“OPIF”).⁶ Nexstar’s policy is that, consistent with Commission guidance, its stations are to upload final orders for political time within one business day of the order date.⁷ Nexstar communicates this policy to the stations—which are responsible for uploading material to their political files—in a variety of ways, including via a “primer” or manual developed by outside counsel that details the FCC’s political file rules and provides

⁵ 47 U.S.C. § 309(k).

⁶ The facts in this Response are supported by the Declaration of Jason Roberts, Vice President and Associate General Counsel of Nexstar, attached hereto.

⁷ Also consistent with the FCC’s rules, Nexstar’s policy is that political file material be retained in the OPIF for two years after the order date. Many of the orders Objector cites in its Informal Objection were not required to be maintained in the OPIF when the station filed its license renewal application and/or when the Informal Objection was filed.

guidance on best practices for compliance. All station employees receive this primer. Nexstar also provides formal political file training on at least an annual basis to all sales managers and other employees involved in the maintenance of the file. Station leaders also cover the political file rules during regular "all hands" meetings held throughout the year. During an election cycle, Nexstar's corporate legal department ("Corporate") provides additional training, and additional compliance efforts are undertaken, to properly maintain the political file.

Nexstar is the licensee of 163 full-power television stations in 115 markets. License renewal applications are prepared and filed by Corporate. As part of its due diligence process in preparing the applications, Corporate tasks each station with auditing its OPIF, including its political file, and reporting any late-filed documents. Based on those audits, Corporate then prepares a disclosure exhibit to file with each renewal application. When a station indicates that political files were uploaded more than one business day after the order date, Corporate includes that delay in the disclosure exhibit. For example, as noted by Objector, the license renewal application for Nexstar's WFFF-TV, Burlington, VT (Facility ID No. 10132) included an exhibit that disclosed that "certain of the political advertising requests and/or orders were not uploaded as promptly as practicable...."⁸ The station had identified these issues in the course of its audit, and they were duly disclosed.

Nexstar has designed its due diligence process to promote transparency and to provide the Commission and the public with accurate information about its stations' public files. A station may inadvertently fail to identify political file issues for various

⁸ See File No. 0000204673.

reasons including the sheer volume of orders to review for timeliness or simple human error. Any resultant non-disclosure of political file issues in the license renewal application, therefore, is attributable to inaccurate information received from the station and not intentional “deceit” by Nexstar.⁹ To the contrary, Nexstar has implemented reasonable, good faith policies intended to promote disclosure and transparency.

In a company of Nexstar’s size and scope, amid the pace and pressures facing more than a hundred station staffs in busy election seasons across the country, it is hardly surprising that Nexstar’s political file policies—however well developed and implemented—are unlikely to produce perfect performance across all company stations in the real world. Mistakes may occur, whether as a result of human error or because of challenges wholly outside the control of Nexstar or the Stations. Upon receipt of the Informal Complaint, Corporate asked the Stations to review the political file materials identified therein. In response, the Stations identified obstacles—such as technical failure of the FCC’s OPIF website and the COVID-19 pandemic—that impeded their ability to upload some materials within one business day. Other obstacles included employee absences due to illness, employee turnover, administrative error, and technical issues (e.g., malfunctioning scanners or computers).¹⁰

⁹ Objector alleges that Nexstar has “a clear motive to deceive, namely the securing of prompt renewal grants from an unsuspecting FCC Staff.” Informal Objection at 15. This is nonsensical on many levels, including that Nexstar routinely files exhibits informing the Commission about late uploads. Indeed, for *eleven* of the fourteen stations named in the Informal Objection, Nexstar certified “no” in response to the question asking whether documentation had been timely uploaded to the station’s public file. That Nexstar certified “no” on more than two thirds of the applications—thereby alerting the Commission to potential issues with the public file—directly refutes Nexstar’s alleged “motive to deceive.” *Id.*

¹⁰ None of the Stations received any complaints from any political candidate or party, or any issue advertiser, about the contents of their political files.

Nevertheless, of the *thousands* of political files uploaded to the Stations' OPIFs, Objector finds fault with a mere fraction. Between 1Q 2020 and 3Q 2023, Nexstar stations collectively uploaded more than 102,400 political files into their online public inspection files. The Stations named in the instant informal complaint uploaded over 9,000 files into their political files during that term. Those individual Stations managed political materials ranging from 118 files to 2,491 files during that term. Late uploads, while they occur, are infrequent and certainly do not rise to the level of a pattern of abuse under Section 309(k). Objector has failed to demonstrate any basis upon which the Commission could find that Nexstar intentionally provided false certifications or intended to deceive.

II. CONCLUSION

Objector's allegations are insufficient to raise a question under Section 309(k) as to the worthiness of the Stations' license renewal applications. Accordingly, the Commission should dismiss or deny the Informal Objection and promptly grant the applications.

Respectfully submitted,

NEXSTAR MEDIA INC.

Dated: April 13, 2023

By: /s/ Kathryn C. Dickerson /s/
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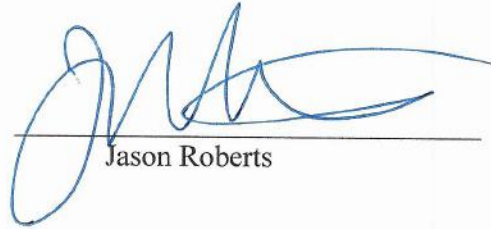
Its Attorneys

DECLARATION OF JASON ROBERTS

I, Jason Roberts, hereby state to the best of my ability, knowledge and belief as follows:

1. I am Vice President and Associate General Counsel of Nexstar Media Inc.
2. I have read the foregoing "Response to Informal Objection." I declare under penalty of perjury that the facts contained therein are true and correct.

Dated: April 13, 2023



Jason Roberts

Certificate of Service

I, Gregory L. Masters, do hereby certify that I have on this 13th day of April 2023, caused a copy of the foregoing “Response to Informal Objection” to be served by electronic mail, upon the following:

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/s/ Gregory L. Masters /s/

*By U.S. Mail and e-mail

**By e-mail

**Before the
Federal Communications Commission
Washington, DC 20554**

In re: Applications of)	
)	
Nexstar Media Inc. For Renewal of Full)	
Service Commercial Television Licenses:)	
)	
WPRI-TV, Providence, RI	)	LMS File No. 0000204672
	)	Facility ID No. 47404
)	
KRON-TV, San Francisco, CA	)	LMS File No. 0000196514
	)	Facility ID No. 65526
)	
KOIN, Portland, OR	)	LMS File No. 0000201362
	)	Facility ID No. 35380
)	
KUCW, Ogden, UT	)	LMS File No. 0000192434
	)	Facility ID No. 1136
)	
KLST, San Angelo, TX	)	LMS File No. 0000188498
	)	Facility ID No. 31114
)	
WCTX, New Haven, CT	)	LMS File No. 0000204669
	)	Facility ID No. 33081
)	
WTHN, New Haven, CT	)	LMS File No. 0000204667
	)	Facility ID No. 91115
)	
WIVB-TV, Buffalo, NY	)	LMS File No. 0000209025
	)	Facility ID No. 7780
)	
WNOL, Buffalo, NY	)	LMS File No. 0000209026
	)	Facility ID No. 71905
)	
KGPE, Fresno, CA	)	LMS File No. 0000196515
	)	Facility ID No. 56034
)	
WTEN, Albany, NY	)	LMS File No. 0000209063
	)	Facility ID No. 74422
)	
KHON-TV, Honolulu, HI	)	LMS File No. 0000201718
	)	Facility ID No. 122603

WCIA, Champaign, IL) LMS File No. 0000155411
) Facility ID No. 42124
)
WSAV-TV, Savannah, GA) LMS File No. 0000128933
) Facility ID No. 48662

To: Chief, Video Division, Media Bureau

SUPPLEMENT TO INFORMAL OBJECTION

WNAC, LLC (“WNAC”), by its attorneys and pursuant to 47 C.F.R. § 73.3587, hereby files this Supplement to its March 1, 2023 Informal Objection (“Objection”) against the applications (“Applications”) of Nexstar Media Inc. (“Nexstar”) for renewal of license of the 14 above-captioned commercial television broadcast stations (each a “Station,”).¹

The Objection established that Nexstar has made inaccurate and/or incomplete certifications in each of the Applications, repeatedly failing (in each Application) to report multiple late uploads to the political file portion of the relevant FCC-maintained public inspection file for each Station. The Objection made clear that these are serious violations, raising substantial and material misrepresentation and lack of candor issues relating to critically important renewal application certifications. In the typical case, during the current license renewal cycle, even accurate and complete *voluntary* disclosures of late public inspection uploads by licenses seeking renewal have led to consent decrees between the FCC and broadcasters. In fact, as the Objection makes clear, this particular area of regulatory compliance

¹ Just as Rule 73.3587 allows for the filing of informal objections at any time prior to a renewal application’s grant, it necessarily follows that the same rule allows for the filing of informal objection supplements any time prior to grant. Application grant is the only relevant deadline for such filings. Because none of the captioned Nexstar applications has yet been granted, this Supplement is timely filed.

has been a highly publicized point of particular emphasis for the agency over the last several years, during which broadcasters have entered into more than 300 such Consent Decrees.

While WNAC acknowledges that Commission rules impose no obligation on Nexstar to respond to the Objection, it is noteworthy that, more than a month out from the Objection's filing, Nexstar has remained mute, offering no explanation for, or defense of, its multiple failures to disclose. More to the point, Nexstar's silence has further tainted the Applications themselves; Commission rules do not countenance such a "head in the sand" approach.

That is, 47 C.F.R. § 1.65 provides in relevant part as follows (emphasis added):

[W]henver the information furnished in the pending application is no longer substantially accurate and complete in all significant respects, the applicant *shall* as promptly as possible *and in any event within 30 days*, unless good cause is shown, amend or request the amendment of the application so as to furnish such additional or corrected information as may be appropriate.

Under this longstanding, bedrock Commission Rule, Nexstar was required to amend all of the Applications to report the late political file uploads, as promptly as possible and, "in any event," no later than 30 days after Nexstar's receipt of the clear notice provided by the Objection.² Publicly available records indicate that Nexstar has plainly violated this Rule, as undersigned counsel's review of each Station's file in the FCC's LMS database reveals **no** corrective Rule 1.65 renewal application amendment filed for any Application. In fact, Rule

² See *Sinclair Broad. Grp.*, 35 FCC Rcd 5877, 5878 (2020) (Consent Decree) (noting that that Consent Decree "among other things, is designed to ensure compliance with section 1.65 of the Rules in future proceedings" and finding that a civil penalty of \$48,000,000 was appropriate to resolve an investigation in which, inter alia, there were allegations that Sinclair had violated Section 1.65); see also *Securus Techs., Inc.*, 32 FCC Rcd 9552 (2017) (Consent Decree) (finding a civil penalty of \$1,700,000 appropriate where Securus Technologies, Inc. and other companies sent a letter to the Commission ultimately investigated for failure "to make truthful and accurate statements to the Commission, and [failure to] maintain the continuing accuracy and completeness of information furnished" regarding the status of parallel State approvals of a proposed transfer of control).

1.65 required Nexstar to amend the Applications within a day or two of March 1, 2023 (“as promptly as possible”), and “in any event” within 30 days of the Objection’s filing. But this Supplement is being filed **37 days** after the day the Objection was filed and a courtesy copy was emailed to Nexstar counsel.

The *significance*, within the meaning of Rule 1.65, of Nexstar’s inaccurate and incomplete certifications concerning the late uploads, as documented in the Objection, is beyond dispute. As noted above and in the Objection, voluntary late upload disclosures by renewal applicants in effectively identical circumstances have served as the basis for more than 300 Consent Decrees during the FCC’s current license renewal cycle. So, of course, the FCC needs to know about such late uploads in all relevant applications. Here, their disclosure in the Objection immediately triggered a Nexstar obligation to report via amendment to each Application that the timely public inspection file upload certifications therein were “no longer accurate and complete in all significant respects.”³

CONCLUSION

The Objection has already raised extremely serious issues that go to the heart of the Commission’s regulatory scheme and the agency’s abiding obligation to evaluate licensee compliance and character in assessing renewal applications. Nexstar’s most recent, stark unwillingness to comply with one of the Commission’s most basic application rules only downgrades Nexstar’s predicament from bad to worse, substantially compounding the difficulty of the Commission’s task in deciding next steps with respect to the Applications.

³ See *U S West Commc’ns, Inc.*, 14 FCC Rcd 8816, 8819 (1999) (Consent Decree) (finding that a contribution to United States Treasury of \$800,000 was appropriate where, inter alia, U S West agreed there was substantial evidence that it “violated Section 1.65 of the Commission’s Rules by failing to timely report” communications contrary to a prior certification in a license application).

Respectfully submitted,

WNAC, LLC

/s/ Dennis P. Corbett

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Its Attorneys

April 7, 2023

CERTIFICATE OF SERVICE

I, Ashley Brydone-Jack, with the law firm of Telecommunications Law Professionals PLLC, do hereby certify that a true and correct copy of the foregoing Supplement was served on the 7th day of April, 2023, on the following individuals:

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/s/ Ashley Brydone-Jack
Ashley Brydone-Jack
TELECOMMUNICATIONS LAW
PROFESSIONALS PLLC

* Indicates E-Mail Delivery and U.S. Mail delivery

** Indicates E-Mail Delivery

**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington D.C. 20554**

In re Applications of)	
)	
NEXSTAR MEDIA INC.)	
For Renewal of Full Service Commercial)	
Television Licenses:)	
)	
WPRI-TV, Providence, RI)	File No. 0000204672
Facility ID No. 47404)	Pleading File No. 0000211685
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KRON-TV, San Francisco, CA)	File No. 0000196514
Facility ID No. 65526)	Pleading File No. 0000211686
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KOIN, Portland, OR)	File No. 0000201362
Facility ID No. 35380)	Pleading File No. 0000211690
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KUCW, Ogden, UT)	File No. 0000192434
Facility ID No. 1136)	Pleading File No. 0000211691
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KLST, San Angelo, TX)	File No. 0000188498
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WIVB-TV, Buffalo, NY)	File No. 0000209025
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)	
WNLO, Buffalo, NY)	File No. 0000209026
Facility ID No. 71905)	Pleading File No. 0000211696
)	
KGPE, Fresno, CA)	File No. 0000196515
Facility ID No. 56034)	Pleading File No. 0000211697
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WTEN, Albany, NY)	File No. 0000209063
Facility ID No. 74422)	Pleading File No. 0000211698
)	
KHON-TV, Honolulu, HI	)	File No. 0000201718
Facility ID No. 4144	)	Pleading File No. 0000211699

WCIA, Champaign, IL	)	File No. 0000155411
Facility ID No. 42124	)	Pleading File No. 0000211700
)	
WSAV-TV, Savannah, GA	)	File No. 0000128933
Facility ID No. 48662	)	Pleading File No. 0000211701
)	
KGET-TV, Bakersfield, CA	)	File No. 0000196509
Facility ID No. 34459	)	Pleading File No. 0000216426
)	
KAMR-TV, Amarillo, TX	)	File No. 0000188479
Facility ID No. 8523	)	Pleading File No. 0000216427

To: The Secretary, Federal Communications Commission
 Attn: The Chief, Video Division, Media Bureau

RESPONSE TO “FURTHER SUPPLEMENT TO INFORMAL OBJECTION”

Nexstar Media Inc. (“Nexstar”), by its attorneys, hereby responds to the “Further Supplement to Informal Objection” (the “Supplement”) filed by WNAC, LLC (the “Objector”) against the pending license renewal applications of the captioned stations (the “Stations”). The Supplement is the latest installment in a series of pleadings filed by Objector against the Stations’ renewal applications in which Objector alleges that Nexstar falsely certified that the Stations’ online public inspection files (“OPIFs”) were complete. Yet, despite its repeated attempts, Objector does not establish a failure by Nexstar to meet the standard for renewal of the Stations’ licenses.¹ Accordingly, the Supplement (along with the pleadings that preceded it) must be dismissed or denied and the Stations’ licenses promptly renewed.

¹ 47 U.S.C. § 309(k).

I. DISCUSSION

The Supplement is a poorly disguised reply pleading that, like the Objecter's predecessor filings, serves only to harass Nexstar and waste the Commission's time and resources. Objector filed an Informal Objection against the Stations' renewal applications on March 1, 2023, and supplemented it on March 3, 2023. It then filed a "Supplement to Informal Objection" on April 7, 2023, alleging that Nexstar violated Section 1.65 of the Commission's rules. Nexstar responded to the Informal Objection (and the April 7, 2023 supplement) on April 13, 2023 (the "Response").² On June 8, 2023, nearly two months later, Objector filed its latest "supplement," which amounts to a reply to Nexstar's Response save for the addition of two more Nexstar stations as subjects of its vexatious litigation campaign. Objector claims to file this latest volley "pursuant to 47 C.F.R. § 73.3587" of the Commission's rules,³ but nothing therein contemplates either reply pleadings or serial "supplements" by an objector.⁴ Captioning

² See Nexstar's Response to Informal Objection (filed Apr. 13, 2023).

³ Supplement at 2. See also Letter to SKMD Broadcasting Partnership, *et al.*, from Clay C. Pendarvis, Chief, Television Branch, File No. BALCT-9711171A (Jan. 15, 1998), at 3-4 n.4 (granting assignment application without awaiting reply pleading from informal objector, with staff noting that Section 1.45 pleading cycle is inapplicable to informal objections).

⁴ It is more than a little ironic that, while lobbying further pleadings at its own leisurely pace, Objector attempts without basis to hold Nexstar to strict Section 1.65 amendment periods supposedly triggered by its objection. Specifically, Objector repeatedly cites the "30-day outside time limit" established by Section 1.65 and implies that the 30-day "clock" began ticking when Objector filed its Informal Objection. See, e.g., Supplement at 7. Not so. Despite Objector's self-congratulatory position that the voluminous screen shots it attached to the original Informal Objection constituted irrefutable "evidence" of wrongdoing, the fact of the matter is that Nexstar had to conduct an investigation to determine whether and, if so, why an issue existed. Nexstar filed amendments to the license renewal applications of the 14 stations named in the original Informal Objection fewer than 30 days after it completed its investigation. The same is true with respect to KGET-TV, Bakersfield, CA (FID 34459) and KAMR-TV, Amarillo, TX (FID 8523), the two stations added in the instant Supplement.

the pleading as a “supplement” is—to borrow a term from Objector—a “gossamer thin”⁵ attempt to skirt the Commission’s rules.⁶

As a reply to Nexstar’s Response, the Supplement is substantively deficient. Repeated attempts notwithstanding, Objector yet again fails to establish that the Stations do not meet the standard for license renewal under Section 309(k) of the Communications Act of 1934, as amended. As Nexstar explained in the Response, it did not even remotely intend to deceive the Commission with regard to the completeness of the Stations’ OPIFs.⁷ In making its original certifications, Nexstar reasonably relied on the information provided it by station personnel, who were themselves responsible for uploading political file materials. Following its investigation into the issues raised in the Informal Objection, Nexstar amended⁸ its license renewal applications in an abundance of caution.⁹ Suggesting that the FCC should designate the Stations’ renewal applications for hearing is ridiculous; the FCC has declined to do so even where it found a licensee

⁵ Supplement at 3.

⁶ This is particularly true for KGET-TV and KAMR-TV, which were not included in the original Informal Objection. There is therefore nothing to “supplement” with respect to those two stations.

⁷ Response at 5 n.9.

⁸ Objector also takes issue with the language used by Nexstar in its disclosures, describing it as “vague,” “half-hearted,” and “rote.” Supplement at 7-8. Whatever Objector’s preferred language may be, the FCC’s rules do not dictate the words a licensee must use when disclosing late political file uploads.

⁹ Additionally, upon receiving Objector’s Supplement, Nexstar corporate management audited the OPIF compliance of all of its stations with currently pending renewal applications other than the fourteen named in Objector’s original Informal Objection. Within 30 days of concluding its investigation, Nexstar filed amendments to the pending renewal applications where appropriate. This included amendments to the applications of KGET-TV and KAMR-TV, the stations added in the Supplement.

(unlike Nexstar) to have “no reasonable basis for believing its certification was correct.”¹⁰

Even if the FCC would consider an unintentional failure to include a political file disclosure in 16 license renewal applications a “pattern,” no “abuse” has occurred. Nexstar has established policies and procedures to ensure political file materials are uploaded in a manner consistent with FCC rules and policy. Nexstar has conducted many trainings on the subject for all of its stations and also provided its stations with manuals, guidelines, and other reference materials. However, Nexstar stations are not perfect, and lapses will occur despite reasonable efforts to prevent them. This may be particularly true during election seasons when station staff are exceptionally busy.¹¹

Objector also alleges, without a scintilla of evidence, that Nexstar “chose not to disclose [late political uploads] in an attempt to avoid the burdens and risks that attend a Consent Decree....”¹² This is nonsense. Nexstar routinely files exhibits informing the Commission about late uploads. For eleven of the fourteen stations named in the original Informal Objection, Nexstar certified “no” in response to the question asking whether documentation had been timely uploaded to the station’s public file. Such exhibits demonstrate that Nexstar has established a reasonable practice of disclosing information to the Commission and that any failure with regard to political file disclosures was not

¹⁰ See, e.g., *In re Gendreau Broadcast LLC Application to Renew License for KMCN(FM), Clinton, Iowa*, Memorandum Opinion and Order and Notice of Apparent Liability for Forfeiture, DA 23-466 (rel. May 31, 2023).

¹¹ Indeed, as Nexstar explained in its Response, some of the obstacles that resulted in late uploads were outside the control of the Stations, including technical failure of the FCC’s OPIF website, the COVID-19 pandemic, and employee turn-over.

¹² Supplement at 6.

the result of deceit. Additionally, Nexstar has entered into consent decrees with the Commission before, accepting the “burdens and risks” associated therewith.¹³

Having thus failed to establish even a prima facie case that the Stations do not meet the standard for license renewal, Objector resorts to the sensational, asserting that Nexstar’s late uploads have “undermine[d] the fair conduct of elections and the balanced education of this country’s electorate about political issues of national importance.”¹⁴ Odd, then, that the only entity that has complained about untimely uploads is Objector, an entity that is pursuing private litigation against Nexstar for matters wholly unrelated to its stations’ online public inspection files. None of the Stations received any complaints from any political candidate or party, or any issue advertiser, about the contents of their political files. The notion that Objector is defending democracy or participants in the political process is laughable; the only interest Objector is serving is its own.

II. CONCLUSION

Objector’s repetitive allegations are insufficient to raise a question under Section 309(k) as to the grantable status of the Stations’ license renewal applications. Accordingly, the Commission should dismiss or deny Objector’s specious and redundant pleadings and promptly renew the Stations’ licenses.

Respectfully submitted,

NEXSTAR MEDIA INC.

Dated: August 4, 2023

By: /s/ Kathryn C. Dickerson /s/
Gregory L. Masters

¹³ See, e.g., *In re of Application for Renewal of Licenses of Nexstar Broadcasting, Inc. and Compliance with the Children’s Television Act of 1990, as implemented by Section 73.671, and Section 73.3526(e)(11)(iii) of the Commission’s Rules*, Order, FCC 19-85 (rel. Sept. 4, 2019).

¹⁴ Supplement at 4.

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Certificate of Service

I, Kathryn Dickerson, do hereby certify that I have on this 4th day of August 2023, caused a copy of the foregoing “Response to Further Supplement to Informal Objection” to be served upon the following:

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