



**Remit Address:**  
**WYFX**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 682-9984**

# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3457544-2
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10763	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3457544
Account Executive	Katz Washington	Alt Order #	27706063
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/22/22 - 03/28/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Sena Kozar Strategies**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/28/22 to 04/03/22	1x	M-----				
	WYFX			M	03/28/22	:30	7:24 AM	TV202X16022H	\$100.00		1
10	WYFX	M-F 9a-10a	M-F 9a-10a		03/28/22 to 04/03/22	1x	M-----				
	WYFX			M	03/28/22	:30	9:51 AM	TV202X16022H	\$30.00		1
		<u>Aired Spots</u>				<b>2</b>					

<u>Gross Total</u>	<b>\$130.00</b>	
<u>Agency Commission</u>	<b>\$19.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$110.50</b>	<b><u>Payment Terms 30 Days</u></b>

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**WYFX**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 682-9984**

# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3508271-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10791	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3508271
Account Executive	Katz Washington	Alt Order #	27764850
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Sena Kozar Strategies**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYFX	M-F 9a-10a	M-F 9a-10a		04/11/22 to 04/17/22	1x	- T- - - - -				
	WYFX			Tu	04/12/22	:30	9:48 AM	TV203X16022H	\$30.00		1
2	WYFX	M-F 9a-10a	M-F 9a-10a		04/11/22 to 04/17/22	1x	- - W- - - -				
	WYFX			W	04/13/22	:30	9:17 AM	TV203X16022H	\$30.00		1
3	WYFX	M-F 9a-10a	M-F 9a-10a		04/11/22 to 04/17/22	1x	- - - T- - -				
	WYFX			Th	04/14/22	:30	9:23 AM	TV203X16022H	\$30.00		1
4	WYFX	M-F 9a-10a	M-F 9a-10a		04/18/22 to 04/24/22	1x	M- - - - -				
	WYFX			M	04/18/22	:30	9:54 AM	TV203X16022H	\$30.00		1
5	WYFX	M-F 3p-4p	M-F 3p-4p		04/11/22 to 04/17/22	1x	- - W- - - -				
	WYFX			W	04/13/22	:30	3:29 PM	TV203X16022H	\$25.00		1
6	WYFX	M-F 3p-4p	M-F 3p-4p		04/11/22 to 04/17/22	1x	- - - - F- -				
	WYFX			F	04/15/22	:30	3:08 PM	TV203X16022H	\$25.00		1
7	WYFX	M-F 3p-4p	M-F 3p-4p		04/18/22 to 04/24/22	1x	M- - - - -				
	WYFX			M	04/18/22	:30	3:52 PM	TV203X16022H	\$25.00		1
8	WYFX	M-F 630p-7p	M-F 630p-7p		04/11/22 to 04/17/22	1x	- T- - - - -				
	WYFX			Tu	04/12/22	:30	6:55 PM	TV203X16022H	\$35.00		1
9	WYFX	M-F 630p-7p	M-F 630p-7p								

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3508271-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10791	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3508271
Account Executive	Katz Washington	Alt Order #	27764850
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

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**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYFX	M-F 630p-7p	M-F 630p-7p		04/11/22 to 04/17/22	1x	--W----				
	WYFX			W	04/13/22	:30	6:55 PM	TV203X16022H	\$35.00		1
10	WYFX	M-F 630p-7p	M-F 630p-7p		04/11/22 to 04/17/22	1x	---T---				
	WYFX			Th	04/14/22	:30	6:45 PM	TV203X16022H	\$35.00		1
11	WYFX	M-F 630p-7p	M-F 630p-7p		04/11/22 to 04/17/22	1x	----F--				
	WYFX			F	04/15/22	:30	6:51 PM	TV203X16022H	\$35.00		1
12	WYFX	PA M-F 7p-730p	PA M-F 7p-730p		04/11/22 to 04/17/22	1x	--W----				
	WYFX			W	04/13/22	:30	7:28 PM	TV203X16022H	\$65.00		1
13	WYFX	PA M-F 7p-730p	PA M-F 7p-730p		04/11/22 to 04/17/22	1x	----F--				
	WYFX			F	04/15/22	:30	7:25 PM	TV203X16022H	\$65.00		1
14	WYFX	PA M-F 7p-730p	PA M-F 7p-730p		04/18/22 to 04/24/22	1x	M-----				
	WYFX			M	04/18/22	:30	7:29 PM	TV203X16022H	\$65.00		1
15	WYFX	Sa PA 7p-8p	Sa PA 7p-8p		04/11/22 to 04/17/22	1x	-----S-				
	WYFX			Sa	04/16/22	:00			<del>\$45.00</del>	See MG 15.2	1
	WYFX	LF Su 11p-1130p	LF Su 11p-1130p		04/17/22	:30	11:29 PM	TV203X16022H	\$45.00	MG for 15.1 04/16	2
16	WYFX	PA Su 6p-7p	6p-7p		04/11/22 to 04/17/22	1x	-----S				

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtc	Invoice #	3508271-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10791	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3508271
Account Executive	Katz Washington	Alt Order #	27764850
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

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**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WYFX	PA Su 6p-7p	6p-7p								
	WYFX			Su	04/17/22	:00			<del>\$45.00</del>	See MG 16.2	1
	WYFX	M-F 6p-7p	M-F 6p-7p	Nascar							
	WYFX			M	04/18/22	:30	6:24 PM	TV203X16022H	\$45.00	MG for 16.1 04/17	2
17	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					04/11/22 to 04/17/22	1x	--W----				
	WYFX			W	04/13/22	:30	10:37 PM	TV203X16022H	\$250.00		1
18	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					04/18/22 to 04/24/22	1x	M-----				
	WYFX			M	04/18/22	:30	10:54 PM	TV203X16022H	\$250.00		1
19	WYFX	LN Sa 10p-1030p	LN Sa 10p-1030p								
					04/11/22 to 04/17/22	1x	-----S-				
	WYFX			Sa	04/16/22	:00			<del>\$200.00</del>	See MG 19.2	1
	WYFX	LN Sa After Sports	LN Sa After Sports	LN SA after Sports							
	WYFX			Sa	04/16/22	:30	11:16 PM	TV203X16022H	\$200.00	MG for 19.1 04/16	2
20	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030p								
					04/11/22 to 04/17/22	1x	-----S				
	WYFX			Su	04/17/22	:00			<del>\$200.00</del>	Credited	1

Aired Spots                      **19**

<u>Gross Total</u>	<b>\$1,320.00</b>	
<u>Agency Commission</u>	<b>\$198.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,122.00</b>	<b><u>Payment Terms 30 Days</u></b>

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3499216-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10788	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3499216
Account Executive	Katz Washington	Alt Order #	27760436
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/05/22 - 04/11/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Sena Kozar Strategies**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYFX	M-F 9a-10a	M-F 9a-10a		04/04/22 to 04/10/22	1x	- T- - - - -				
	WYFX			Tu	04/05/22	:30	9:49 AM	TV202X16022H	\$30.00		1
2	WYFX	M-F 9a-10a	M-F 9a-10a		04/04/22 to 04/10/22	1x	- - W- - - -				
	WYFX			W	04/06/22	:30	9:52 AM	TV202X16022H	\$30.00		1
3	WYFX	M-F 9a-10a	M-F 9a-10a		04/04/22 to 04/10/22	1x	- - - T- - -				
	WYFX			Th	04/07/22	:30	9:48 AM	TV202X16022H	\$30.00		1
4	WYFX	M-F 9a-10a	M-F 9a-10a		04/04/22 to 04/10/22	1x	- - - - F- -				
	WYFX			F	04/08/22	:30	9:32 AM	TV203X16022H	\$30.00		1
5	WYFX	M-F 9a-10a	M-F 9a-10a		04/11/22 to 04/17/22	1x	M- - - - -				
	WYFX			M	04/11/22	:30	9:31 AM	TV203X16022H	\$30.00		1
6	WYFX	M-F 3p-4p	M-F 3p-4p		04/04/22 to 04/10/22	1x	- - W- - - -				
	WYFX			W	04/06/22	:30	3:29 PM	TV202X16022H	\$25.00		1
7	WYFX	M-F 3p-4p	M-F 3p-4p		04/04/22 to 04/10/22	1x	- - - - F- -				
	WYFX			F	04/08/22	:30	3:37 PM	TV203X16022H	\$25.00		1
8	WYFX	M-F 3p-4p	M-F 3p-4p		04/11/22 to 04/17/22	1x	M- - - - -				
	WYFX			M	04/11/22	:30	3:51 PM	TV203X16022H	\$25.00		1
9	WYFX	M-F 630p-7p	M-F 630p-7p								

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**Billing: (317) 682-9984**

# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3499216-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10788	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3499216
Account Executive	Katz Washington	Alt Order #	27760436
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/05/22 - 04/11/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Sena Kozar Strategies**  
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**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYFX	M-F 630p-7p	M-F 630p-7p								
				04/04/22 to 04/10/22	1x	- T- - - - -					
	WYFX			Tu	04/05/22	:30	6:44 PM	TV202X16022H	\$35.00		1
10	WYFX	M-F 630p-7p	M-F 630p-7p								
				04/04/22 to 04/10/22	1x	- - W- - - -					
	WYFX			W	04/06/22	:30	6:47 PM	TV202X16022H	\$35.00		1
11	WYFX	M-F 630p-7p	M-F 630p-7p								
				04/04/22 to 04/10/22	1x	- - - T- - -					
	WYFX			Th	04/07/22	:30	6:59 PM	TV202X16022H	\$35.00		1
12	WYFX	M-F 630p-7p	M-F 630p-7p								
				04/04/22 to 04/10/22	1x	- - - - F- -					
	WYFX			F	04/08/22	:30	6:47 PM	TV203X16022H	\$35.00		1
13	WYFX	M-F 630p-7p	M-F 630p-7p								
				04/11/22 to 04/17/22	1x	M- - - - -					
	WYFX			M	04/11/22	:30	6:57 PM	TV203X16022H	\$35.00		1
14	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
				04/04/22 to 04/10/22	2x	- - 11- - -					
	WYFX			W	04/06/22	:30	7:25 PM	TV202X16022H	\$65.00		1
	WYFX			Th	04/07/22	:30	7:29 PM	TV202X16022H	\$65.00		2
15	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
				04/04/22 to 04/10/22	1x	- - - - F- -					
	WYFX			F	04/08/22	:30	7:13 PM	TV203X16022H	\$65.00		1
16	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
				04/11/22 to 04/17/22	1x	M- - - - -					
	WYFX			M	04/11/22	:30	7:28 PM	TV203X16022H	\$65.00		1

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3499216-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10788	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3499216
Account Executive	Katz Washington	Alt Order #	27760436
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/05/22 - 04/11/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Sena Kozar Strategies**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WYFX	PA Su 6p-7p	6p-7p								
					04/04/22 to 04/10/22	1x	-----S				
	WYFX			Su	04/10/22	:00			<del>\$45.00</del>	See MG 18.2	1
					Women's History Special						
	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News	M	04/11/22	:30	8:29 AM	TV203X16022H	\$45.00	MG for 18.1 04/10	2
19	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					04/04/22 to 04/10/22	1x	--W----				
	WYFX			W	04/06/22	:30	10:26 PM	TV202X16022H	\$250.00		1
20	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					04/11/22 to 04/17/22	1x	M-----				
	WYFX			M	04/11/22	:30	10:56 PM	TV203X16022H	\$250.00		1
21	WYFX	LN Sa 10p-1030p	LN Sa 10p-1030p								
					04/04/22 to 04/10/22	1x	-----S-				
	WYFX			Sa	04/09/22	:30	10:33 PM	TV203X16022H	\$200.00		1
22	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030p								
					04/04/22 to 04/10/22	1x	-----S				
	WYFX			Su	04/10/22	:30	10:26 PM	TV203X16022H	\$200.00		1

Aired Spots                      **22**

<u>Gross Total</u>	<b>\$1,605.00</b>	
<u>Agency Commission</u>	<b>\$240.75</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,364.25</b>	<b><u>Payment Terms 30 Days</u></b>

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**Billing: (317) 682-9984**

# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3486228-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10782	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3486228
Account Executive	Katz Washington	Alt Order #	27754461
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/29/22 - 04/04/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Sena Kozar Strategies**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/28/22 to 04/03/22	1x	- T - - - - -				
	WYFX			Tu	03/29/22	:30	7:59 AM	TV202X16022H	\$45.00		1
2	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/28/22 to 04/03/22	1x	- - W - - - -				
	WYFX			W	03/30/22	:30	8:43 AM	TV202X16022H	\$45.00		1
3	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/28/22 to 04/03/22	1x	- - - T - - -				
	WYFX			Th	03/31/22	:30	8:54 AM	TV202X16022H	\$45.00		1
4	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/28/22 to 04/03/22	1x	- - - - F - -				
	WYFX			F	04/01/22	:30	8:14 AM	TV202X16022H	\$45.00		1
5	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/04/22 to 04/10/22	1x	M - - - - -				
	WYFX			M	04/04/22	:30	7:23 AM	TV202X16022H	\$45.00		1
6	WYFX	M-F 9a-10a	M-F 9a-10a		03/28/22 to 04/03/22	1x	- T - - - - -				
	WYFX			Tu	03/29/22	:30	9:49 AM	TV202X16022H	\$30.00		1
7	WYFX	M-F 9a-10a	M-F 9a-10a		03/28/22 to 04/03/22	1x	- - - T - - -				
	WYFX			Th	03/31/22	:30	9:55 AM	TV202X16022H	\$30.00		1
8	WYFX	M-F 9a-10a	M-F 9a-10a		04/04/22 to 04/10/22	1x	M - - - - -				
	WYFX			M	04/04/22	:30	9:55 AM	TV202X16022H	\$30.00		1
9	WYFX	M-F 10a-11a	M-F 10a-11a								

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**Remit Address:**  
**WYFX**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 682-9984**

# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3486228-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10782	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3486228
Account Executive	Katz Washington	Alt Order #	27754461
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/29/22 - 04/04/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Sena Kozar Strategies**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYFX	M-F 10a-11a	M-F 10a-11a								
					03/28/22 to 04/03/22	1x	-- W----				
	WYFX			W	03/30/22	:30	10:59 AM	TV202X16022H	\$30.00		1
10	WYFX	M-F 10a-11a	M-F 10a-11a								
					03/28/22 to 04/03/22	1x	---- F--				
	WYFX			F	04/01/22	:30	10:47 AM	TV202X16022H	\$30.00		1
11	WYFX	M-F 630p-7p	M-F 630p-7p								
					03/28/22 to 04/03/22	1x	- T-----				
	WYFX			Tu	03/29/22	:30	6:56 PM	TV202X16022H	\$35.00		1
12	WYFX	M-F 630p-7p	M-F 630p-7p								
					03/28/22 to 04/03/22	1x	-- W----				
	WYFX			W	03/30/22	:30	6:47 PM	TV202X16022H	\$35.00		1
13	WYFX	M-F 630p-7p	M-F 630p-7p								
					03/28/22 to 04/03/22	1x	--- T---				
	WYFX			Th	03/31/22	:30	6:46 PM	TV202X16022H	\$35.00		1
14	WYFX	M-F 630p-7p	M-F 630p-7p								
					03/28/22 to 04/03/22	1x	---- F--				
	WYFX			F	04/01/22	:30	6:48 PM	TV202X16022H	\$35.00		1
15	WYFX	M-F 630p-7p	M-F 630p-7p								
					04/04/22 to 04/10/22	1x	M-----				
	WYFX			M	04/04/22	:30	6:47 PM	TV202X16022H	\$35.00		1
16	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
					03/28/22 to 04/03/22	1x	- T-----				
	WYFX			Tu	03/29/22	:30	7:28 PM	TV202X16022H	\$65.00		1
17	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								

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**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (330) 782-1144**  
**Billing: (317) 682-9984**

# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3486228-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10782	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3486228
Account Executive	Katz Washington	Alt Order #	27754461
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/29/22 - 04/04/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Sena Kozar Strategies**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
					03/28/22 to 04/03/22	1x	-- W - - - -				
	WYFX			W	03/30/22	:30	7:11 PM	TV202X16022H	\$65.00		1
18	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
					03/28/22 to 04/03/22	1x	- - - - T - - - -				
	WYFX			Th	03/31/22	:30	7:25 PM	TV202X16022H	\$65.00		1
19	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
					03/28/22 to 04/03/22	1x	- - - - - F - - -				
	WYFX			F	04/01/22	:30	7:11 PM	TV202X16022H	\$65.00		1
20	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
					04/04/22 to 04/10/22	1x	M - - - - -				
	WYFX			M	04/04/22	:30	7:28 PM	TV202X16022H	\$65.00		1
21	WYFX	Sa PA 7p-8p	Sa PA 7p-8p								
					03/28/22 to 04/03/22	1x	- - - - - S -				
	WYFX			Sa	04/02/22	:30	7:26 PM	TV202X16022H	\$30.00		1
22	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					03/28/22 to 04/03/22	1x	- T - - - - -				
	WYFX			Tu	03/29/22	:30	10:49 PM	TV202X16022H	\$115.00		1
23	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					03/28/22 to 04/03/22	1x	- - W - - - -				
	WYFX			W	03/30/22	:30	10:45 PM	TV202X16022H	\$115.00		1
24	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					03/28/22 to 04/03/22	1x	- - - T - - -				
	WYFX			Th	03/31/22	:30	10:27 PM	TV202X16022H	\$115.00		1
25	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3486228-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10782	Invoice Period	03/28/22 - 04/24/22

Property	WYFX	Order #	3486228
Account Executive	Katz Washington	Alt Order #	27754461
Sales Office	Katz/Washington	Deal #	
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Special Handling		Product 1/2	1371

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**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					03/28/22 to 04/03/22	1x	----F--				
	WYFX			F	04/01/22	:30	10:35 PM	TV202X16022H	\$115.00		1
26	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					04/04/22 to 04/10/22	1x	M-----				
	WYFX			M	04/04/22	:30	10:28 PM	TV202X16022H	\$115.00		1
27	WYFX	LN Sa 10p-1030p	LN Sa 10p-1030p								
					03/28/22 to 04/03/22	1x	-----S-				
	WYFX			Sa	04/02/22	:30	10:15 PM	TV202X16022H	\$65.00		1
28	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030p								
					03/28/22 to 04/03/22	1x	-----S				
	WYFX			Su	04/03/22	:30	10:20 PM	TV202X16022H	\$200.00		1
29	WYFX	LF M-F 11p-1130p	LF M-F 11p-1130p								
					03/28/22 to 04/03/22	1x	-T-----				
	WYFX			Tu	03/29/22	:30	11:25 PM	TV202X16022H	\$35.00		1
30	WYFX	LF M-F 11p-1130p	LF M-F 11p-1130p								
					03/28/22 to 04/03/22	1x	--W----				
	WYFX			W	03/30/22	:30	11:29 PM	TV202X16022H	\$35.00		1
31	WYFX	LF M-F 11p-1130p	LF M-F 11p-1130p								
					03/28/22 to 04/03/22	1x	---T---				
	WYFX			Th	03/31/22	:30	11:15 PM	TV202X16022H	\$35.00		1
32	WYFX	LF M-F 11p-1130p	LF M-F 11p-1130p								
					03/28/22 to 04/03/22	1x	----F--				
	WYFX			F	04/01/22	:30	11:29 PM	TV202X16022H	\$35.00		1
33	WYFX	LF M-F 11p-1130p	LF M-F 11p-1130p								

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Advertiser	POL/NanWhaleyGov/CherylStephensLtc	Invoice #	3486228-1
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Product	Candidate	Invoice Month	April 2022
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**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WYFX	LF M-F 11p-1130p	LF M-F 11p-1130p		04/04/22 to 04/10/22	1x	M-----				
	WYFX			M	04/04/22	:30	11:14 PM	TV202X16022H	\$35.00		1
34	WYFX	LF Sa 1030p-11p	LF Sa 1030p-11p		03/28/22 to 04/03/22	1x	-----S-				
	WYFX			Sa	04/02/22	:00			<del>\$20.00</del>	Credited	1
35	WYFX	LF Sa 12-1230a	LF Sa 12-1230a		03/28/22 to 04/03/22	1x	-----S-				
	WYFX			Sa	04/02/22	:30	12:25 AM	TV202X16022H	\$15.00		1
36	WYFX	LF Su 1030p-11p	LF Su 1030p-11p		03/28/22 to 04/03/22	1x	-----S				
	WYFX			Su	04/03/22	:30	10:59 PM	TV202X16022H	\$50.00		1
37	WYFX	LF Su 12a-1230a	LF Su 12a-1230a		03/28/22 to 04/03/22	1x	-----S				
	WYFX			Su	04/03/22	:30	12:14 AM	TV202X16022H	\$15.00		1

Aired Spots                      **36**

<u>Gross Total</u>	<b>\$2,000.00</b>	
<u>Agency Commission</u>	<b>\$300.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,700.00</b>	<b><u>Payment Terms 30 Days</u></b>

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