



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

DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3450396-1
Order Brand		Invoice Date	03/27/22
Product	Candidate	Invoice Month	March 2022
Estimate Number	10760	Invoice Period	02/28/22 - 03/27/22

Property	WYFX	Order #	3450396
Account Executive	Katz Washington	Alt Order #	27698668
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/17/22 - 03/21/22

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		03/14/22 to 03/20/22	1x	----F--				
	WYFX			F	03/18/22	:30	9:52 AM	TV202X16022H	\$60.00		1
2	WYFX	M-F 10a-11a	M-F 10a-11a		03/14/22 to 03/20/22	1x	----F--				
	WYFX			F	03/18/22	:30	10:53 AM	TV202X16022H	\$60.00		1
3	WYFX	M-F 1p-2p	M-F 1p-2p		03/14/22 to 03/20/22	1x	----F--				
	WYFX			F	03/18/22	:30	1:59 PM	TV202X16022H	\$50.00		1
4	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		03/14/22 to 03/20/22	1x	----F--				
	WYFX			F	03/18/22	:30	10:20 PM	TV202X16022H	\$450.00		1
5	WYFX	LF M-F 12a-1a	LF M-F 12a-1a		03/14/22 to 03/20/22	1x	----F--				
	WYFX			F	03/18/22	:30	12:56 AM	TV202X16022H	\$40.00		1
6	WYFX	LN Sa 10p-1030p	LN Sa 10p-1030p		03/14/22 to 03/20/22	1x	-----S-				
	WYFX			Sa	03/19/22	:30	10:15 PM	TV202X16022H	\$65.00		1
7	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030p		03/14/22 to 03/20/22	1x	-----S				
	WYFX			Su	03/20/22	:30	10:16 PM	TV202X16022H	\$80.00		1

Aired Spots **7**

Gross Total \$805.00

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

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Washington, DC 20003

INVOICE

DUPLICATE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3450396-1
Order Brand		Invoice Date	03/27/22
Product	Candidate	Invoice Month	March 2022
Estimate Number	10760	Invoice Period	02/28/22 - 03/27/22

Property	WYFX	Order #	3450396
Account Executive	Katz Washington	Alt Order #	27698668
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/17/22 - 03/21/22

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

Agency Ref	
Advertiser Ref	

Agency Commission **\$120.75**

Net Amount Due **\$684.25**

Payment Terms 30 Days

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3457544-1
Order Brand		Invoice Date	03/27/22
Product	Candidate	Invoice Month	March 2022
Estimate Number	10763	Invoice Period	02/28/22 - 03/27/22

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 #
1	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/21/22 to 03/27/22	1x	- T- - - - -				
	WYFX			Tu	03/22/22	:30	7:24 AM	TV202X16022H	\$45.00		1
2	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/21/22 to 03/27/22	1x	- - - T- - -				
	WYFX			Th	03/24/22	:30	7:12 AM	TV202X16022H	\$45.00		1
3	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/21/22 to 03/27/22	1x	- - - - F- -				
	WYFX			F	03/25/22	:30	7:29 AM	TV202X16022H	\$45.00		1
5	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/21/22 to 03/27/22	1x	- T- - - - -				
	WYFX			Tu	03/22/22	:30	8:24 AM	TV202X16022H	\$45.00		1
6	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/21/22 to 03/27/22	1x	- - W- - - -				
	WYFX			W	03/23/22	:30	8:29 AM	TV202X16022H	\$45.00		1
7	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/21/22 to 03/27/22	1x	- - - T- - -				
	WYFX			Th	03/24/22	:30	8:42 AM	TV202X16022H	\$45.00		1
8	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		03/21/22 to 03/27/22	1x	- - - - F- -				
	WYFX			F	03/25/22	:30	8:43 AM	TV202X16022H	\$45.00		1
9	WYFX	M-F 9a-10a	M-F 9a-10a		03/21/22 to 03/27/22	1x	- - - T- - -				
	WYFX			Th	03/24/22	:30	9:55 AM	TV202X16022H	\$30.00		1
11	WYFX	M-F 10a-11a	M-F 10a-11a								

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Order Brand		Invoice Date	03/27/22
Product	Candidate	Invoice Month	March 2022
Estimate Number	10763	Invoice Period	02/28/22 - 03/27/22

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

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Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WYFX	M-F 10a-11a	M-F 10a-11a		03/21/22 to 03/27/22	1x	- T- - - - -				
	WYFX			Tu	03/22/22	:30	10:52 AM	TV202X16022H	\$30.00		1
12	WYFX	M-F 10a-11a	M-F 10a-11a		03/21/22 to 03/27/22	1x	- - - - F- -				
	WYFX			F	03/25/22	:30	10:54 AM	TV202X16022H	\$30.00		1
13	WYFX	M-F 11a-12p	M-F 11a-12p		03/21/22 to 03/27/22	1x	- - W- - - -				
	WYFX			W	03/23/22	:30	11:28 AM	TV202X16022H	\$20.00		1
14	WYFX	M-F 11a-12p	M-F 11a-12p		03/21/22 to 03/27/22	1x	- - - - F- -				
	WYFX			F	03/25/22	:30	11:24 AM	TV202X16022H	\$20.00		1
15	WYFX	M-F 630p-7p	M-F 630p-7p		03/21/22 to 03/27/22	1x	- - W- - - -				
	WYFX			W	03/23/22	:30	6:58 PM	TV202X16022H	\$35.00		1
16	WYFX	M-F 630p-7p	M-F 630p-7p		03/21/22 to 03/27/22	1x	- - - T- - -				
	WYFX			Th	03/24/22	:30	6:53 PM	TV202X16022H	\$35.00		1
17	WYFX	M-F 630p-7p	M-F 630p-7p		03/21/22 to 03/27/22	1x	- - - - F- -				
	WYFX			F	03/25/22	:30	6:48 PM	TV202X16022H	\$35.00		1
18	WYFX	PA M-F 7p-730p	PA M-F 7p-730p		03/21/22 to 03/27/22	1x	- - - - F- -				
	WYFX			F	03/25/22	:30	7:29 PM	TV202X16022H	\$65.00		1
19	WYFX	LF M-F 12a-1a	LF M-F 12a-1a								

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Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/22/22 - 03/28/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WYFX	LF M-F 12a-1a	LF M-F 12a-1a		03/21/22 to 03/27/22	1x	-- W----				
	WYFX			W	03/23/22	:30	12:25 AM	TV202X16022H	\$15.00		1
20	WYFX	LF M-F 12a-1a	LF M-F 12a-1a		03/21/22 to 03/27/22	1x	---- F--				
	WYFX			F	03/25/22	:30	12:58 AM	TV202X16022H	\$15.00		1
21	WYFX	Sa PA 7p-8p	Sa PA 7p-8p		03/21/22 to 03/27/22	1x	-----S-				
	WYFX			Sa	03/26/22	:30	7:56 PM	TV202X16022H	\$35.00		1
22	WYFX	LN Sa 10p-1030p	LN Sa 10p-1030p		03/21/22 to 03/27/22	1x	-----S-				
	WYFX			Sa	03/26/22	:30	10:19 PM	TV202X16022H	\$65.00		1
23	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030p		03/21/22 to 03/27/22	1x	-----S				
	WYFX			Su	03/27/22	:30	10:27 PM	TV202X16022H	\$80.00		1

Aired Spots **21**

<u>Gross Total</u>	\$825.00	
<u>Agency Commission</u>	\$123.75	
<u>Net Amount Due</u>	\$701.25	<u>Payment Terms 30 Days</u>

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