



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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3498154-1
Order Brand		Invoice Date	04/24/22
Product	9 days	Invoice Month	April 2022
Estimate Number	2656	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3498154
Account Executive	Katz Washington	Alt Order #	27759795
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/03/22 - 04/11/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	878

Agency Ref	
Advertiser Ref	

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	GMA	GMA		04/04/22 to 04/10/22	5x	MTWTF--				
	WYTV			M	04/04/22	:30	7:24 AM	GMD22TV01H	\$175.00		2
	WYTV			Tu	04/05/22	:30	8:36 AM	GMD22TV01H	\$175.00		4
	WYTV			W	04/06/22	:30	7:44 AM	GMD22TV01H	\$175.00		1
	WYTV			Th	04/07/22	:30	7:43 AM	GMD22TV01H	\$175.00		3
	WYTV			F	04/08/22	:30	8:38 AM	GMD22TV01H	\$175.00		5
2	WYTV	GMA	GMA		04/11/22 to 04/17/22	1x	M-----				
	WYTV			M	04/11/22	:30	7:27 AM	GMD22TV01H	\$175.00		1
3	WYTV	33 News M-F 6p	M-F 6-630p		04/04/22 to 04/10/22	5x	MTWTF--				
	WYTV			M	04/04/22	:30	6:10 PM	GMD22TV01H	\$300.00		3
	WYTV			Tu	04/05/22	:30	6:29 PM	GMD22TV01H	\$300.00		1
	WYTV			W	04/06/22	:30	6:10 PM	GMD22TV01H	\$300.00		2
	WYTV			Th	04/07/22	:30	6:18 PM	GMD22TV01H	\$300.00		5
	WYTV			F	04/08/22	:30	6:25 PM	GMD22TV01H	\$300.00		4
4	WYTV	33 News M-F 6p	M-F 6-630p		04/11/22 to 04/17/22	1x	M-----				
	WYTV			M	04/11/22	:30	6:28 PM	GMD22TV01H	\$300.00		1
5	WYTV	News M-F 7p	News M-F 7p		04/04/22 to 04/10/22	5x	MTWTF--				
	WYTV			M	04/04/22	:30	7:08 PM	GMD22TV01H	\$300.00		4
	WYTV			Tu	04/05/22	:30	7:25 PM	GMD22TV01H	\$300.00		1
	WYTV			W	04/06/22	:30	7:09 PM	GMD22TV01H	\$300.00		3
	WYTV			Th	04/07/22	:30	7:11 PM	GMD22TV01H	\$300.00		2
	WYTV			F	04/08/22	:30	7:21 PM	GMD22TV01H	\$300.00		5

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WYTV	33 News M-F 11p	M-F 11p-1135p								
					04/04/22 to 04/10/22	5x	MTWTF--				
	WYTV			M	04/04/22	:30	11:10 PM	GMD22TV01H	\$250.00		2
	WYTV			Tu	04/05/22	:30	11:17 PM	GMD22TV01H	\$250.00		1
	WYTV			W	04/06/22	:30	11:30 PM	GMD22TV01H	\$250.00		5
	WYTV			Th	04/07/22	:30	11:16 PM	GMD22TV01H	\$250.00		3
	WYTV			F	04/08/22	:30	11:10 PM	GMD22TV01H	\$250.00		4
7	WYTV	Su 9a-10a	9a-10a								
					03/28/22 to 04/03/22	1x	-----S				
	WYTV			Su	04/03/22	:30	9:34 AM	GMD22TV01H	\$125.00		1
8	WYTV	33 News Su 6p	Su 6-630p								
					03/28/22 to 04/03/22	1x	-----S				
	WYTV			Su	04/03/22	:30	6:40 PM	GMD22TV01H	\$200.00		1
9	WYTV	Sun Hour 1	7p-8p								
					04/04/22 to 04/10/22	1x	-----S				
	WYTV			Su	04/10/22	:30	7:18 PM	GMD22TV01H	\$800.00		1
10	WYTV	LN Su	LN Su								
					03/28/22 to 04/03/22	1x	-----S				
	WYTV			Su	04/03/22	:30	11:10 PM	GMD22TV01H	\$200.00		1
					04/04/22 to 04/10/22	1x	-----S				
	WYTV			Su	04/10/22	:30	11:07 PM	GMD22TV01H	\$200.00		2

Aired Spots **27**

Gross Total **\$7,125.00**

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Product	9 days	Invoice Month	April 2022
Estimate Number	2656	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3498154
Account Executive	Katz Washington	Alt Order #	27759795
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/03/22 - 04/11/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	878

Agency Ref	
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Agency Commission **\$1,068.75**

Net Amount Due **\$6,056.25**

Payment Terms 30 Days

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3503105-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2663	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3503105
Account Executive	Katz Washington	Alt Order #	27761604
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	565

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 5-6a	5a-6a		04/12/22 to 04/18/22	5x	MTWTF--				
	WYTV			Tu	04/12/22	:30	5:07 AM	GMD22TV03H	\$150.00		3
	WYTV			W	04/13/22	:30	5:06 AM	GMD22TV03H	\$150.00		4
	WYTV			Th	04/14/22	:30	5:07 AM	GMD22TV03H	\$150.00		5
	WYTV			F	04/15/22	:30	5:07 AM	GMD22TV03H	\$150.00		2
	WYTV			M	04/18/22	:30	5:06 AM	GMD22TV03H	\$150.00		1
2	WYTV	News M-F 5-6a	5a-6a		04/12/22 to 04/18/22	5x	MTWTF--				
	WYTV			Tu	04/12/22	:30	5:38 AM	GMD22TV03H	\$150.00		5
	WYTV			W	04/13/22	:30	5:59 AM	GMD22TV03H	\$150.00		3
	WYTV			Th	04/14/22	:30	5:28 AM	GMD22TV03H	\$150.00		4
	WYTV			F	04/15/22	:30	5:30 AM	GMD22TV03H	\$150.00		1
	WYTV			M	04/18/22	:30	5:39 AM	GMD22TV03H	\$150.00		2
4	WYTV	News M-F 7p	News M-F 7p		04/12/22 to 04/18/22	5x	MTWTF--				
	WYTV			Tu	04/12/22	:30	7:24 PM	GMD22TV03H	\$300.00		5
	WYTV			W	04/13/22	:30	7:12 PM	GMD22TV03H	\$300.00		3
	WYTV			Th	04/14/22	:30	7:11 PM	GMD22TV03H	\$300.00		1
	WYTV			F	04/15/22	:30	7:25 PM	GMD22TV03H	\$300.00		2
	WYTV			M	04/18/22	:30	7:11 PM	GMD22TV03H	\$300.00		4
5	WYTV	M-F 730-8p	730p-8p		04/12/22 to 04/18/22	5x	MTWTF--				
	WYTV			Tu	04/12/22	:30	7:55 PM	GMD22TV03H	\$125.00		1
	WYTV			W	04/13/22	:30	7:50 PM	GMD22TV03H	\$125.00		3
	WYTV			Th	04/14/22	:30	7:49 PM	GMD22TV03H	\$125.00		2
	WYTV			F	04/15/22	:30	7:56 PM	GMD22TV03H	\$125.00		5

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Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3503105-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2663	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3503105
Account Executive	Katz Washington	Alt Order #	27761604
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	565

Agency Ref	
Advertiser Ref	

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Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYTV	M-F 730-8p	730p-8p								
	WYTV			M	04/18/22	:30	7:49 PM	GMD22TV03H	\$125.00		4
6	WYTV	Mon Prime Other 1	758p-10p								
				04/18/22 to 04/24/22		2x	M-----				
	WYTV			M	04/18/22	:30	8:53 PM	GMD22TV03H	\$500.00		2
	WYTV			M	04/18/22	:30	9:44 PM	GMD22TV03H	\$500.00		1
7	WYTV	Tue Hour 1	758p-9p								
				04/11/22 to 04/17/22		1x	-T-----				
	WYTV			Tu	04/12/22	:30	8:38 PM	GMD22TV03H	\$500.00		1
8	WYTV	Tue Hour 2	858p-10p								
				04/11/22 to 04/17/22		1x	-T-----				
	WYTV			Tu	04/12/22	:30	9:48 PM	GMD22TV03H	\$500.00		1
9	WYTV	Tue Hour 3	958p-11p								
				04/11/22 to 04/17/22		1x	-T-----				
	WYTV			Tu	04/12/22	:30	10:45 PM	GMD22TV03H	\$500.00		1
10	WYTV	Wed Hour 1	758p-9p								
				04/11/22 to 04/17/22		1x	--W----				
	WYTV			W	04/13/22	:30	8:22 PM	GMD22TV03H	\$500.00		1
11	WYTV	Wed Hour 2	858p-10p								
				04/11/22 to 04/17/22		1x	--W----				
	WYTV			W	04/13/22	:30	9:21 PM	GMD22TV03H	\$500.00		1
12	WYTV	Wed Hour 3	958p-11p								
				04/11/22 to 04/17/22		1x	--W----				
	WYTV			W	04/13/22	:30	10:29 PM	GMD22TV03H	\$500.00		1
13	WYTV	Thur Hour 1	758-9p								

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Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3503105-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2663	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3503105
Account Executive	Katz Washington	Alt Order #	27761604
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WYTV	Thur Hour 1	758-9p								
					04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	8:40 PM	GMD22TV03H	\$800.00		1
14	WYTV	Thur Hour 2	858p-10p								
					04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	9:15 PM	GMD22TV03H	\$1,000.00		1
15	WYTV	Thur Hour 3	958p-11p								
					04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	10:48 PM	GMD22TV03H	\$600.00		1
16	WYTV	Fri Hour 1	758p-9p								
					04/11/22 to 04/17/22	1x	----F--				
	WYTV			F	04/15/22	:30	8:45 PM	GMD22TV03H	\$600.00		1
17	WYTV	Fri Prime Other 2	9p-11p								
					04/11/22 to 04/17/22	1x	----F--				
	WYTV			F	04/15/22	:30	9:23 PM	GMD22TV03H	\$450.00		1
18	WYTV	33 News Sa 6p	Sa 6p-630p								
					04/11/22 to 04/17/22	1x	-----S-				
	WYTV			Sa	04/16/22	:30	6:53 PM	GMD22TV03H	\$200.00		1
19	WYTV	Sat Prime Other 2	9p-11p								
					04/11/22 to 04/17/22	1x	-----S-				
	WYTV			Sa	04/16/22	:00			\$350.00	See MG 27.21,27.22,27.23,27.24,27.25	1
				NBA							
20	WYTV	33 News Su 6p	Su 6-630p								
					04/11/22 to 04/17/22	1x	-----S				
	WYTV			Su	04/17/22	:30	6:57 PM	GMD22TV03H	\$200.00		1

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Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2663	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3503105
Account Executive	Katz Washington	Alt Order #	27761604
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

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21	WYTV	Sun Hour 1	7p-8p		04/11/22 to 04/17/22	1x	-----S				
	WYTV			Su	04/17/22	:30	7:41 PM	GMD22TV03H	\$800.00		1
22	WYTV	Sun Prime Other 2	8p-10p		04/11/22 to 04/17/22	1x	-----S				
	WYTV			Su	04/17/22	:00			\$600.00	See MG 22.2	1
	WYTV	Sun Prime Other 3	8p-11p		04/11/22 to 04/17/22	1x	-----S				
	WYTV			Su	04/17/22	:30	8:51 PM	GMD22TV03H	\$600.00	MG for 22.1 04/17	2
23	WYTV	Sun Hour 4	10p-11p		04/11/22 to 04/17/22	1x	-----S				
	WYTV			Su	04/17/22	:00			\$500.00	See MG 27.21,27.22,27.23,27.24,27.25	1
24	WYTV	Su 1135p-1235a	1135p-1235a		04/11/22 to 04/17/22	1x	-----S				
	WYTV			Su	04/17/22	:30	12:24 AM	GMD22TV03H	\$20.00		1
25	WYTV	News M-F 6-7a	6a-7a		04/12/22 to 04/18/22	5x	MTWTF--				
	WYTV			Tu	04/12/22	:00			\$50.00	See MG 27.21,27.22,27.23,27.24,27.25	2
	WYTV			W	04/13/22	:00			\$50.00	See MG 27.21,27.22,27.23,27.24,27.25	3
	WYTV			Th	04/14/22	:30	6:22 AM	GMD22TV03H	\$50.00		4
	WYTV			F	04/15/22	:30	6:21 AM	GMD22TV03H	\$50.00		5
	WYTV			M	04/18/22	:30	6:22 AM	GMD22TV03H	\$50.00		1
26	WYTV	News M-F 6-7a	6a-7a		04/12/22 to 04/18/22	5x	MTWTF--				
	WYTV			Tu	04/12/22	:00			\$50.00	See MG 27.21,27.22,27.23,27.24,27.25	3
	WYTV			W	04/13/22	:00			\$50.00	See MG 27.21,27.22,27.23,27.24,27.25	2
	WYTV			Th	04/14/22	:30	6:59 AM	GMD22TV03H	\$50.00		5

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26	WYTV	News M-F 6-7a	6a-7a								
	WYTV			F	04/15/22	:30	6:49 AM	GMD22TV03H	\$50.00		4
	WYTV			M	04/18/22	:30	6:59 AM	GMD22TV03H	\$50.00		1
27	WYTV	GMA	GMA								
					04/12/22 to 04/18/22	20x	MTWTF--				
	WYTV			Tu	04/12/22	:00			\$175.00	See MG 27.21,27.22,27.23,27.24,27.25	2
	WYTV			Tu	04/12/22	:30	7:24 AM	GMD22TV03H	\$175.00		1
	WYTV			Tu	04/12/22	:30	7:59 AM	GMD22TV03H	\$175.00		3
	WYTV			Tu	04/12/22	:30	8:39 AM	GMD22TV03H	\$175.00		16
	WYTV			W	04/13/22	:00			\$175.00	See MG 27.21,27.22,27.23,27.24,27.25	6
	WYTV			W	04/13/22	:30	7:28 AM	GMD22TV03H	\$175.00		4
	WYTV			W	04/13/22	:30	8:11 AM	GMD22TV03H	\$175.00		5
	WYTV			W	04/13/22	:30	8:59 AM	GMD22TV03H	\$175.00		19
	WYTV			Th	04/14/22	:00			\$175.00	See MG 27.21,27.22,27.23,27.24,27.25	8
	WYTV			Th	04/14/22	:30	7:41 AM	GMD22TV03H	\$175.00		9
	WYTV			Th	04/14/22	:30	8:12 AM	GMD22TV03H	\$175.00		7
	WYTV			Th	04/14/22	:30	8:59 AM	GMD22TV03H	\$175.00		17
	WYTV			F	04/15/22	:00			\$175.00	See MG 27.21,27.22,27.23,27.24,27.25	18
	WYTV			F	04/15/22	:30	7:24 AM	GMD22TV03H	\$175.00		11
	WYTV			F	04/15/22	:30	7:55 AM	GMD22TV03H	\$175.00		12
	WYTV			F	04/15/22	:30	8:38 AM	GMD22TV03H	\$175.00	MG for 27.14 04/18	28
	WYTV			F	04/15/22	:30	8:59 AM	GMD22TV03H	\$175.00		10
	WYTV	NHL Game	NHL Game	Sa	04/16/22	:30	4:08 PM	GMD22TV03H	\$75.00	MG for 23.1,27.2,26.2,26.3,19.1,28.4,	26
	WYTV	NHL Game	NHL Game	Sa	04/16/22	:30	5:04 PM	GMD22TV03H	\$75.00	MG for 23.1,27.2,26.2,26.3,19.1,28.4,	27
	WYTV	NBA Playoffs Single	NBA Playoffs Single	Sa	04/16/22	:30	8:42 PM	GMD22TV03H	\$300.00	MG for 23.1,27.2,26.2,26.3,19.1,28.4,	22
	WYTV	NBA Playoffs Single	NBA Playoffs Single	Sa	04/16/22	:30	11:15 PM	GMD22TV03H	\$300.00	MG for 23.1,27.2,26.2,26.3,19.1,28.4,	21
	WYTV	NBA Playoffs Single	NBA Playoffs Single	Su	04/17/22	:30	3:36 PM	GMD22TV03H	\$300.00	MG for 23.1,27.2,26.2,26.3,19.1,28.4,	23
	WYTV	NBA Playoffs Single	NBA Playoffs Single	Su	04/17/22	:30	5:30 PM	GMD22TV03H	\$300.00	MG for 23.1,27.2,26.2,26.3,19.1,28.4,	24

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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3503105-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2663	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3503105
Account Executive	Katz Washington	Alt Order #	27761604
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	565

Agency Ref	
Advertiser Ref	

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WYTV	GMA	GMA								
	WYTV			M	04/18/22	:00			\$175.00	See MG 27.28	14
	WYTV			M	04/18/22	:30	7:43 AM	GMD22TV03H	\$175.00		13
	WYTV			M	04/18/22	:30	8:10 AM	GMD22TV03H	\$175.00		20
	WYTV			M	04/18/22	:30	8:59 AM	GMD22TV03H	\$175.00		15
	WYTV	Mon Prime Other 1	758p-10p	M	04/18/22	:30	8:29 PM	GMD22TV03H	\$500.00	MG for 23.1,27.2,26.2,26.3,19.1,28.4,	25
28	WYTV	The View	The View								
				04/12/22 to 04/18/22		5x	MTWTF--				
	WYTV			Tu	04/12/22	:00			\$25.00	See MG 27.21,27.22,27.23,27.24,27.25	2
	WYTV			W	04/13/22	:00			\$25.00	See MG 27.21,27.22,27.23,27.24,27.25	1
	WYTV			Th	04/14/22	:00			\$25.00	See MG 27.21,27.22,27.23,27.24,27.25	5
	WYTV			F	04/15/22	:00			\$25.00	See MG 27.21,27.22,27.23,27.24,27.25	4
	WYTV			M	04/18/22	:30	11:59 AM	GMD22TV03H	\$25.00		3
29	WYTV	GMA Sa	8a-10a								
				04/12/22 to 04/18/22		2x	-----S-				
	WYTV			Sa	04/16/22	:30	9:27 AM	GMD22TV03H	\$25.00		1
	WYTV			Sa	04/16/22	:30	9:59 AM	GMD22TV03H	\$25.00		2
30	WYTV	Sun Hour 4	10p-11p								
				04/11/22 to 04/17/22		1x	-----S				
	WYTV			Su	04/17/22	:00			\$500.00	Credited	1
31	WYTV	Mon Hour 3	958p-11p								
				04/18/22 to 04/24/22		1x	M-----				
	WYTV			M	04/18/22	:30	10:44 PM	GMD22TV03H	\$500.00		1
32	WYTV	GMA Day	M-F 1p-2p								
				04/12/22 to 04/18/22		2x	M--F--				
	WYTV			F	04/15/22	:30	1:54 PM	GMD22TV03H	\$50.00		2

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Atlanta, GA 30384
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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3503105-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2663	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3503105
Account Executive	Katz Washington	Alt Order #	27761604
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	565

Agency Ref	
Advertiser Ref	

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WYTV	GMA Day	M-F 1p-2p								
	WYTV			M	04/18/22	:30	1:55 PM	GMD22TV03H	\$50.00		1
33	WYTV	GMA Day	M-F 1p-2p								
					04/12/22 to 04/18/22	2x	M- - - F- -				
	WYTV			F	04/15/22	:30	1:28 PM	GMD22TV03H	\$50.00		2
	WYTV			M	04/18/22	:30	1:28 PM	GMD22TV03H	\$50.00		1

Aired Spots **75**

<u>Gross Total</u>	\$18,620.00	
<u>Agency Commission</u>	\$2,793.00	
<u>Net Amount Due</u>	\$15,827.00	<u>Payment Terms 30 Days</u>

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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504636-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2664	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3504636
Account Executive	Katz Washington	Alt Order #	27762238
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/19/22 - 04/25/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	565

Agency Ref	
Advertiser Ref	

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 5-6a	5a-6a		04/19/22 to 04/25/22	5x	MTWTF--				
	WYTV			Tu	04/19/22	:30	5:07 AM	GMD22TV03H	\$150.00		3
	WYTV			W	04/20/22	:30	5:06 AM	GMD22TV03H	\$150.00		4
	WYTV			Th	04/21/22	:30	5:07 AM	GMD22TV05H	\$150.00		1
	WYTV			F	04/22/22	:30	5:07 AM	GMD22TV05H	\$150.00		5
2	WYTV	News M-F 5-6a	5a-6a		04/19/22 to 04/25/22	5x	MTWTF--				
	WYTV			Tu	04/19/22	:30	5:38 AM	GMD22TV03H	\$150.00		3
	WYTV			W	04/20/22	:30	5:59 AM	GMD22TV03H	\$150.00		5
	WYTV			Th	04/21/22	:30	5:30 AM	GMD22TV05H	\$150.00		1
	WYTV			F	04/22/22	:30	5:41 AM	GMD22TV05H	\$150.00		2
4	WYTV	News M-F 7p	News M-F 7p		04/19/22 to 04/25/22	5x	MTWTF--				
	WYTV			Tu	04/19/22	:30	7:09 PM	GMD22TV03H	\$300.00		2
	WYTV			W	04/20/22	:30	7:11 PM	GMD22TV03H	\$300.00		1
	WYTV			Th	04/21/22	:30	7:11 PM	GMD22TV05H	\$300.00		5
	WYTV			F	04/22/22	:30	7:20 PM	GMD22TV05H	\$300.00		4
5	WYTV	M-F 730-8p	730p-8p		04/19/22 to 04/25/22	5x	MTWTF--				
	WYTV			Tu	04/19/22	:30	7:44 PM	GMD22TV03H	\$125.00		2
	WYTV			W	04/20/22	:30	7:43 PM	GMD22TV03H	\$125.00		3
	WYTV			Th	04/21/22	:30	7:55 PM	GMD22TV05H	\$125.00		5
	WYTV			F	04/22/22	:30	7:56 PM	GMD22TV05H	\$125.00		4
7	WYTV	Tue Hour 1	758p-9p		04/18/22 to 04/24/22	1x	-T-----				
	WYTV			Tu	04/19/22	:30	8:41 PM	GMD22TV03H	\$500.00		1

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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504636-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2664	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3504636
Account Executive	Katz Washington	Alt Order #	27762238
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/19/22 - 04/25/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	565

Agency Ref	
Advertiser Ref	

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WYTV	Tue Hour 2	858p-10p								
					04/18/22 to 04/24/22	1x	-T-----				
	WYTV			Tu	04/19/22	:30	9:17 PM	GMD22TV03H	\$500.00		1
9	WYTV	Tue Hour 3	958p-11p								
					04/18/22 to 04/24/22	1x	-T-----				
	WYTV			Tu	04/19/22	:30	10:45 PM	GMD22TV03H	\$500.00		1
10	WYTV	Wed Hour 1	758p-9p								
					04/18/22 to 04/24/22	1x	--W----				
	WYTV			W	04/20/22	:30	8:45 PM	GMD22TV03H	\$500.00		1
11	WYTV	Wed Hour 2	858p-10p								
					04/18/22 to 04/24/22	1x	--W----				
	WYTV			W	04/20/22	:30	9:44 PM	GMD22TV03H	\$500.00		1
12	WYTV	Wed Hour 3	958p-11p								
					04/18/22 to 04/24/22	1x	--W----				
	WYTV			W	04/20/22	:30	10:42 PM	GMD22TV03H	\$500.00		1
13	WYTV	Thur Hour 1	758-9p								
					04/18/22 to 04/24/22	1x	---T---				
	WYTV			Th	04/21/22	:00			\$800.00	See MG 13.2,13.3,13.4,13.5	1
	WYTV	Thur Hour 3	958p-11p						\$200.00	See MG 13.6,13.7	2
	WYTV	Thur Hour 3	958p-11p						\$200.00	See MG 13.6,13.7	3
	WYTV	NBA Playoffs Single	NBA Playoffs Single	F	04/22/22	:30	8:37 PM	GMD22TV05H	\$200.00	MG for 13.1 04/21	4
	WYTV	NBA Playoffs Single	NBA Playoffs Single	F	04/22/22	:30	10:20 PM	GMD22TV05H	\$200.00	MG for 13.1 04/21	5
	WYTV	Sat Prime Other 3	8P-11p	Sa	04/23/22	:30	8:37 PM	GMD22TV05H	\$200.00	MG for 13.3,13.2	7

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WYTV
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Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 682-9984

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504636-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2664	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3504636
Account Executive	Katz Washington	Alt Order #	27762238
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/19/22 - 04/25/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	565

Agency Ref	
Advertiser Ref	

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WYTV	Thur Hour 1	758-9p								
	WYTV	Sat Prime Other 3	8P-11p	Sa	04/23/22	:30	10:16 PM	GMD22TV05H	\$200.00	MG for 13.3,13.2	6
14	WYTV	Thur Hour 2	858p-10p								
					04/18/22 to 04/24/22	1x	---T---				
	WYTV			Th	04/21/22	:00			\$1,000.00	See MG 14.2,14.3,14.4,14.5,14.6	1
					Thursday Prime Other 3 Jumanji						
	WYTV	NHL Game	NHL Game	Sa	04/23/22	:30	3:53 PM	GMD22TV05H	\$125.00	MG for 14.1 04/21	6
	WYTV	NBA BB Dbl Game #1	NBA BB Dbl Game #1	Su	04/24/22	:30	2:20 PM	GMD22TV05H	\$200.00	MG for 14.1 04/21	3
	WYTV	NBA BB Dbl Game #1	NBA BB Dbl Game #1	Su	04/24/22	:30	3:00 PM	GMD22TV05H	\$200.00	MG for 14.1 04/21	2
	WYTV	NBA BB Dbl Game #2	NBA BB Dbl Game #2	Su	04/24/22	:30	4:24 PM	GMD22TV05H	\$200.00	MG for 14.1 04/21	5
	WYTV	NBA BB Dbl Game #2	NBA BB Dbl Game #2	Su	04/24/22	:30	5:15 PM	GMD22TV05H	\$200.00	MG for 14.1 04/21	4
15	WYTV	Thur Hour 3	958p-11p								
					04/18/22 to 04/24/22	1x	---T---				
	WYTV			Th	04/21/22	:30	10:50 PM	GMD22TV05H	\$600.00		1
16	WYTV	Fri Hour 1	758p-9p								
					04/18/22 to 04/24/22	1x	----F--				
	WYTV	Wed Hour 1		W	04/20/22	:30	8:21 PM	GMD22TV03H	\$500.00	MG for 16.1 04/22	3
	WYTV			F	04/22/22	:00			\$600.00	See MG 16.2,16.3	1
					NBA Playoffs						
	WYTV	NHL Game	NHL Game	Sa	04/23/22	:30	4:50 PM	GMD22TV05H	\$125.00	MG for 16.1 04/22	2
17	WYTV	Fri Prime Other 2	9p-11p								
					04/18/22 to 04/24/22	1x	----F--				
	WYTV	Wed Hour 2	858p-10p	W	04/20/22	:30	9:22 PM	GMD22TV03H	\$500.00	MG for 17.1 04/22	2
	WYTV			F	04/22/22	:00			\$450.00	See MG 17.2	1
					NBA Playoffs						
18	WYTV	33 News Sa 6p	Sa 6p-630p								
					04/18/22 to 04/24/22	1x	-----S-				

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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504636-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2664	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3504636
Account Executive	Katz Washington	Alt Order #	27762238
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/19/22 - 04/25/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	565

Agency Ref	
Advertiser Ref	

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WYTV	33 News Sa 6p	Sa 6p-630p	Sa	04/23/22	:30	6:16 PM	GMD22TV05H	\$200.00		1
19	WYTV	Sat Prime Other 2	9p-11p		04/18/22 to 04/24/22	1x	-----S-				
	WYTV			Sa	04/23/22	:30	9:28 PM	GMD22TV05H	\$350.00		1
20	WYTV	33 News Su 6p	Su 6-630p		04/18/22 to 04/24/22	1x	-----S				
	WYTV			Su	04/24/22	:30	6:55 PM	GMD22TV05H	\$200.00		1
21	WYTV	Sun Hour 1	7p-8p		04/18/22 to 04/24/22	1x	-----S				
	WYTV			Su	04/24/22	:30	7:19 PM	GMD22TV05H	\$800.00		1
22	WYTV	Sun Prime Other 2	8p-10p		04/18/22 to 04/24/22	1x	-----S				
	WYTV			Su	04/24/22	:30	9:39 PM	GMD22TV05H	\$600.00		1
23	WYTV	Sun Hour 4	10p-11p		04/18/22 to 04/24/22	1x	-----S				
	WYTV			Su	04/24/22	:30	10:47 PM	GMD22TV05H	\$500.00		1
24	WYTV	Su 1135p-1235a	1135p-1235a		04/18/22 to 04/24/22	1x	-----S				
	WYTV			Su	04/24/22	:30	12:08 AM	GMD22TV05H	\$10.00		1

Aired Spots **42**

Gross Total **\$12,010.00**

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Remit Address:

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

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504636-1
Order Brand		Invoice Date	04/24/22
Product	Tu-Mon week	Invoice Month	April 2022
Estimate Number	2664	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3504636
Account Executive	Katz Washington	Alt Order #	27762238
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/19/22 - 04/25/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	565

Agency Ref	
Advertiser Ref	

Agency Commission **\$1,801.50**

Net Amount Due **\$10,208.50**

Payment Terms 30 Days

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