



Remit Address:
WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3679456-1
Order Brand		Invoice Date	09/25/22
Product	Fri-Mon wk	Invoice Month	September 2022
Estimate Number	2984	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3679456
Account Executive	Katz Washington	Alt Order #	27891905
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/09/22 - 09/12/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	939

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 6-7a	6a-7a		09/09/22 to 09/15/22	2x	M--F--				
	WYTV			F	09/09/22	:30	6:28 AM	DHF022TV06H	\$125.00		2
	WYTV			M	09/12/22	:30	6:09 AM	DHF022TV06H	\$125.00		1
2	WYTV	GMA	GMA		09/09/22 to 09/15/22	2x	M--F--				
	WYTV			F	09/09/22	:30	7:28 AM	DHF022TV06H	\$125.00		2
	WYTV			M	09/12/22	:30	7:40 AM	DHF022TV06H	\$125.00		1
3	WYTV	33 News M-F 11p	M-F 11p-1135p		09/09/22 to 09/15/22	2x	M--F--				
	WYTV			F	09/09/22	:30	11:09 PM	DHF022TV06H	\$200.00		2
	WYTV			M	09/12/22	:30	11:34 PM	DHF022TV06H	\$200.00		1

Aired Spots **6**

<u>Gross Total</u>	\$900.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$135.00	
<u>Net Amount Due</u>	\$765.00	

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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686939-1
Order Brand		Invoice Date	09/25/22
Product	Tu-Mon week	Invoice Month	September 2022
Estimate Number	2991	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3686939
Account Executive	Katz Washington	Alt Order #	27896236
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 6-7a	6a-7a								
					09/20/22 to 09/26/22	5x	MTWTF--				
	WYTV			Tu	09/20/22	:30	6:27 AM	DHF022TV07H	\$125.00		3
	WYTV			W	09/21/22	:30	6:09 AM	DHF022TV07H	\$125.00		2
	WYTV			Th	09/22/22	:30	6:28 AM	DHF022TV07H	\$125.00		4
	WYTV			F	09/23/22	:30	6:09 AM	DHF022TV08H	\$125.00		5
2	WYTV	GMA	GMA								
					09/20/22 to 09/26/22	5x	MTWTF--				
	WYTV			Tu	09/20/22	:30	7:58 AM	DHF022TV07H	\$125.00		1
	WYTV			W	09/21/22	:30	7:40 AM	DHF022TV07H	\$125.00		2
	WYTV			Th	09/22/22	:30	7:27 AM	DHF022TV07H	\$125.00		5
	WYTV			F	09/23/22	:30	7:49 AM	DHF022TV08H	\$125.00		4
3	WYTV	M-F 4-5p	4p-5p								
					09/20/22 to 09/26/22	3x	MTWTF--				
	WYTV			Tu	09/20/22	:30	4:54 PM	DHF022TV07H	\$35.00		1
	WYTV			W	09/21/22	:30	4:44 PM	DHF022TV07H	\$35.00		2
4	WYTV	M-F 530p-6p	M-F 530p-6p								
					09/20/22 to 09/26/22	5x	MTWTF--				
	WYTV			Tu	09/20/22	:30	5:43 PM	DHF022TV07H	\$50.00		2
	WYTV			W	09/21/22	:30	5:35 PM	DHF022TV07H	\$50.00		5
	WYTV			Th	09/22/22	:30	5:36 PM	DHF022TV07H	\$50.00		1
	WYTV			F	09/23/22	:30	5:36 PM	DHF022TV08H	\$50.00		4
5	WYTV	33 News M-F 6p	M-F 6-630p								
					09/20/22 to 09/26/22	5x	MTWTF--				
	WYTV			Tu	09/20/22	:30	6:25 PM	DHF022TV07H	\$250.00		1
	WYTV			W	09/21/22	:30	6:28 PM	DHF022TV07H	\$250.00		2

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201 North Union Street
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Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686939-1
Order Brand		Invoice Date	09/25/22
Product	Tu-Mon week	Invoice Month	September 2022
Estimate Number	2991	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3686939
Account Executive	Katz Washington	Alt Order #	27896236
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYTV	33 News M-F 6p	M-F 6-630p	Th	09/22/22	:30	6:19 PM	DHF022TV07H	\$250.00		5
	WYTV			F	09/23/22	:30	6:18 PM	DHF022TV08H	\$250.00		4
6	WYTV	33 News M-F 11p	M-F 11p-1135p	09/20/22 to 09/26/22		2x	MTWTF--				
	WYTV			Tu	09/20/22	:30	11:11 PM	DHF022TV07H	\$200.00		1
7	WYTV	News M-F 6-7a	6a-7a	09/19/22 to 09/25/22		1x	-TWTF--				
	WYTV			F	09/23/22	:30	6:58 AM	DHF022TV08H	\$125.00		1
8	WYTV	GMA	GMA	09/19/22 to 09/25/22		1x	-TWTF--				
	WYTV			Tu	09/20/22	:30	8:37 AM	DHF022TV07H	\$125.00		1

Aired Spots **21**

<u>Gross Total</u>	\$2,720.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$408.00	
<u>Net Amount Due</u>	\$2,312.00	

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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3680031-1
Order Brand		Invoice Date	09/25/22
Product	Fri-Mon wk	Invoice Month	September 2022
Estimate Number	2985	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3680031
Account Executive	Katz Washington	Alt Order #	27892025
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	939

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 6-7a	6a-7a								
					09/13/22 to 09/19/22	5x	MTWTF--				
	WYTV			Tu	09/13/22	:30	6:09 AM	DHF022TV07H	\$125.00		5
	WYTV			W	09/14/22	:30	6:28 AM	DHF022TV07H	\$125.00		4
	WYTV			Th	09/15/22	:30	6:28 AM	DHF022TV07H	\$125.00		3
	WYTV			F	09/16/22	:30	6:22 AM	DHF022TV07H	\$125.00		2
	WYTV			M	09/19/22	:00			\$125.00	Credited	1
2	WYTV	GMA	GMA								
					09/13/22 to 09/19/22	5x	MTWTF--				
	WYTV			Tu	09/13/22	:30	7:49 AM	DHF022TV07H	\$125.00		1
	WYTV			W	09/14/22	:30	7:24 AM	DHF022TV07H	\$125.00		3
	WYTV			Th	09/15/22	:30	7:24 AM	DHF022TV07H	\$125.00		4
	WYTV			F	09/16/22	:30	7:24 AM	DHF022TV07H	\$125.00		5
	WYTV			M	09/19/22	:00			\$125.00	Credited	2
3	WYTV	M-F 4-5p	4p-5p								
					09/13/22 to 09/19/22	3x	MTWTF--				
	WYTV			Th	09/15/22	:30	4:52 PM	DHF022TV07H	\$35.00		2
	WYTV			F	09/16/22	:30	4:28 PM	DHF022TV07H	\$35.00		1
	WYTV			M	09/19/22	:30	4:12 PM	DHF022TV07H	\$35.00		3
4	WYTV	M-F 530p-6p	M-F 530p-6p								
					09/13/22 to 09/19/22	5x	MTWTF--				
	WYTV			Tu	09/13/22	:30	5:43 PM	DHF022TV07H	\$50.00		2
	WYTV			W	09/14/22	:30	5:36 PM	DHF022TV07H	\$50.00		3
	WYTV			Th	09/15/22	:30	5:36 PM	DHF022TV07H	\$50.00		5
	WYTV			F	09/16/22	:30	5:36 PM	DHF022TV07H	\$50.00		4
	WYTV			M	09/19/22	:30	5:36 PM	DHF022TV07H	\$50.00		1
5	WYTV	33 News M-F 6p	M-F 6-630p								

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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3680031-1
Order Brand		Invoice Date	09/25/22
Product	Fri-Mon wk	Invoice Month	September 2022
Estimate Number	2985	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3680031
Account Executive	Katz Washington	Alt Order #	27892025
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	939

Agency Ref	
Advertiser Ref	

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Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYTV	33 News M-F 6p	M-F 6-630p								
					09/13/22 to 09/19/22	5x	MTWTF--				
	WYTV			Tu	09/13/22	:30	6:24 PM	DHF022TV07H	\$250.00		1
	WYTV			W	09/14/22	:30	6:21 PM	DHF022TV07H	\$250.00		2
	WYTV			Th	09/15/22	:30	6:17 PM	DHF022TV07H	\$250.00		5
	WYTV			F	09/16/22	:30	6:18 PM	DHF022TV07H	\$250.00		4
	WYTV			M	09/19/22	:30	6:19 PM	DHF022TV07H	\$250.00		3
6	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/13/22 to 09/19/22	2x	MTWTF--				
	WYTV			Th	09/15/22	:30	11:16 PM	DHF022TV07H	\$200.00		1
	WYTV			F	09/16/22	:30	11:07 PM	DHF022TV07H	\$200.00		2

Aired Spots **23**

<u>Gross Total</u>	\$3,005.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$450.75	
<u>Net Amount Due</u>	\$2,554.25	

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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686945-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2992	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686945
Account Executive	Katz Washington	Alt Order #	27896237
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

Agency Ref	
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 6-7a	6a-7a								
					09/27/22 to 10/03/22	5x	MTWTF--				
	WYTV			Tu	09/27/22	:30	6:21 AM	DHF022TV08H	\$125.00		1
	WYTV			W	09/28/22	:30	6:28 AM	DHF022TV08H	\$125.00		3
	WYTV			Th	09/29/22	:30	6:21 AM	DHF022TV08H	\$125.00		5
	WYTV			F	09/30/22	:30	6:08 AM	DHF022TV08H	\$125.00		4
	WYTV			M	10/03/22	:30	6:27 AM	DHF022TV08H	\$125.00		2
2	WYTV	GMA	GMA								
					09/27/22 to 10/03/22	5x	MTWTF--				
	WYTV			Tu	09/27/22	:30	7:24 AM	DHF022TV08H	\$125.00		4
	WYTV			W	09/28/22	:30	7:40 AM	DHF022TV08H	\$125.00		2
	WYTV			Th	09/29/22	:30	7:42 AM	DHF022TV08H	\$125.00		5
	WYTV			F	09/30/22	:30	7:58 AM	DHF022TV08H	\$125.00		1
	WYTV			M	10/03/22	:30	7:55 AM	DHF022TV08H	\$125.00		3
3	WYTV	M-F 4-5p	4p-5p								
					09/27/22 to 10/03/22	3x	MTWTF--				
	WYTV			Tu	09/27/22	:30	4:58 PM	DHF022TV08H	\$35.00		1
	WYTV			Th	09/29/22	:30	4:12 PM	DHF022TV08H	\$35.00		3
	WYTV			F	09/30/22	:30	4:21 PM	DHF022TV08H	\$35.00		2
4	WYTV	M-F 530p-6p	M-F 530p-6p								
					09/27/22 to 10/03/22	5x	MTWTF--				
	WYTV			Tu	09/27/22	:30	5:35 PM	DHF022TV08H	\$50.00		3
	WYTV			W	09/28/22	:30	5:35 PM	DHF022TV08H	\$50.00		1
	WYTV			Th	09/29/22	:30	5:36 PM	DHF022TV08H	\$50.00		5
	WYTV			F	09/30/22	:30	5:35 PM	DHF022TV08H	\$50.00		4
	WYTV			M	10/03/22	:30	5:36 PM	DHF022TV08H	\$50.00		2
5	WYTV	33 News M-F 6p	M-F 6-630p								

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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686945-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2992	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686945
Account Executive	Katz Washington	Alt Order #	27896237
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYTV	33 News M-F 6p	M-F 6-630p								
					09/27/22 to 10/03/22	5x	MTWTF--				
	WYTV			Tu	09/27/22	:30	6:19 PM	DHF022TV08H	\$250.00		4
	WYTV			W	09/28/22	:30	6:20 PM	DHF022TV08H	\$250.00		3
	WYTV			Th	09/29/22	:30	6:11 PM	DHF022TV08H	\$250.00		2
	WYTV			F	09/30/22	:30	6:19 PM	DHF022TV08H	\$250.00		1
	WYTV			M	10/03/22	:30	6:17 PM	DHF022TV08H	\$250.00		5
6	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/27/22 to 10/03/22	2x	MTWTF--				
	WYTV			Tu	09/27/22	:30	11:10 PM	DHF022TV08H	\$200.00		2
	WYTV			F	09/30/22	:30	11:11 PM	DHF022TV08H	\$200.00		1

Aired Spots **25**

<u>Gross Total</u>	\$3,255.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$488.25	
<u>Net Amount Due</u>	\$2,766.75	

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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686948-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2993	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686948
Account Executive	Katz Washington	Alt Order #	27896238
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/22 - 10/10/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

Agency Ref	
Advertiser Ref	

Billing Address:

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Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 6-7a	6a-7a								
					10/04/22 to 10/10/22	5x	MTWTF--				
	WYTV			Tu	10/04/22	:30	6:26 AM	DHF022TV08H	\$125.00		3
	WYTV			W	10/05/22	:30	6:28 AM	DHF022TV08H	\$125.00		4
	WYTV			Th	10/06/22	:30	6:07 AM	DHF022TV08H	\$125.00		2
	WYTV			F	10/07/22	:30	6:08 AM	DHF022TV09H	\$125.00		5
	WYTV			M	10/10/22	:30	6:28 AM	DHF022TV09H	\$125.00		1
2	WYTV	GMA	GMA								
					10/04/22 to 10/10/22	5x	MTWTF--				
	WYTV			Tu	10/04/22	:30	7:24 AM	DHF022TV08H	\$125.00		1
	WYTV			W	10/05/22	:30	7:40 AM	DHF022TV08H	\$125.00		2
	WYTV			Th	10/06/22	:30	7:55 AM	DHF022TV08H	\$125.00		4
	WYTV			F	10/07/22	:30	7:24 AM	DHF022TV09H	\$125.00		5
	WYTV			M	10/10/22	:30	7:43 AM	DHF022TV09H	\$125.00		3
3	WYTV	M-F 4-5p	4p-5p								
					10/04/22 to 10/10/22	5x	MTWTF--				
	WYTV			Tu	10/04/22	:30	4:59 PM	DHF022TV08H	\$35.00		3
	WYTV			W	10/05/22	:30	4:21 PM	DHF022TV08H	\$35.00		4
	WYTV			Th	10/06/22	:30	4:39 PM	DHF022TV08H	\$35.00		5
	WYTV			F	10/07/22	:00			\$35.00	Credited	2
	WYTV			M	10/10/22	:30	4:11 PM	DHF022TV09H	\$35.00		1
4	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/04/22 to 10/10/22	5x	MTWTF--				
	WYTV			Tu	10/04/22	:30	5:44 PM	DHF022TV08H	\$50.00		3
	WYTV			W	10/05/22	:30	5:42 PM	DHF022TV08H	\$50.00		5
	WYTV			Th	10/06/22	:30	5:36 PM	DHF022TV08H	\$50.00		1
	WYTV			F	10/07/22	:00			\$50.00	Credited	2

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

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Remit Address:
WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686948-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2993	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686948
Account Executive	Katz Washington	Alt Order #	27896238
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/22 - 10/10/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 #
4	WYTV	M-F 530p-6p	M-F 530p-6p	M	10/10/22	:30	5:36 PM	DHF022TV09H	\$50.00		4
5	WYTV	33 News M-F 6p	M-F 6-630p		10/04/22 to 10/10/22	5x	MTWTF--				
	WYTV			Tu	10/04/22	:30	6:24 PM	DHF022TV08H	\$250.00		2
	WYTV			W	10/05/22	:30	6:23 PM	DHF022TV08H	\$250.00		3
	WYTV			Th	10/06/22	:30	6:17 PM	DHF022TV08H	\$250.00		5
	WYTV			F	10/07/22	:30	6:19 PM	DHF022TV09H	\$250.00		4
	WYTV			M	10/10/22	:30	6:17 PM	DHF022TV09H	\$250.00		1
6	WYTV	33 News M-F 11p	M-F 11p-1135p		10/04/22 to 10/10/22	2x	MTWTF--				
	WYTV			W	10/05/22	:30	11:15 PM	DHF022TV08H	\$200.00		1
	WYTV			M	10/10/22	:30	11:13 PM	DHF022TV09H	\$200.00		2

Aired Spots **25**

<u>Gross Total</u>	\$3,240.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$486.00	
<u>Net Amount Due</u>	\$2,754.00	

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Remit Address:
WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686955-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2995	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686955
Account Executive	Katz Washington	Alt Order #	27896240
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 6-7a	6a-7a								
					10/18/22 to 10/24/22	5x	MTWTF--				
	WYTV			Tu	10/18/22	:30	6:10 AM	DHF022TV10H	\$125.00		2
	WYTV			W	10/19/22	:30	6:27 AM	DHF022TV10H	\$125.00		4
	WYTV			Th	10/20/22	:30	6:20 AM	DHF022TV10H	\$125.00		5
	WYTV			F	10/21/22	:30	6:22 AM	DHF022TV10H	\$125.00		1
	WYTV			M	10/24/22	:30	6:21 AM	DHF022TV10H	\$125.00		3
2	WYTV	GMA	GMA								
					10/18/22 to 10/24/22	5x	MTWTF--				
	WYTV			Tu	10/18/22	:30	7:55 AM	DHF022TV10H	\$125.00		2
	WYTV			W	10/19/22	:30	7:28 AM	DHF022TV10H	\$125.00		3
	WYTV			Th	10/20/22	:30	7:48 AM	DHF022TV10H	\$125.00		5
	WYTV			F	10/21/22	:30	7:59 AM	DHF022TV10H	\$125.00		4
	WYTV			M	10/24/22	:30	7:55 AM	DHF022TV10H	\$125.00		1
3	WYTV	M-F 4-5p	4p-5p								
					10/18/22 to 10/24/22	5x	MTWTF--				
	WYTV			Tu	10/18/22	:30	4:11 PM	DHF022TV10H	\$35.00		4
	WYTV			W	10/19/22	:30	4:18 PM	DHF022TV10H	\$35.00		3
	WYTV			Th	10/20/22	:30	4:53 PM	DHF022TV10H	\$35.00		2
	WYTV			F	10/21/22	:30	4:39 PM	DHF022TV10H	\$35.00		1
	WYTV			M	10/24/22	:30	4:45 PM	DHF022TV10H	\$35.00		5
4	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/18/22 to 10/24/22	5x	MTWTF--				
	WYTV			Tu	10/18/22	:30	5:36 PM	DHF022TV10H	\$50.00		2
	WYTV			W	10/19/22	:30	5:37 PM	DHF022TV10H	\$50.00		1
	WYTV			Th	10/20/22	:30	5:43 PM	DHF022TV10H	\$50.00		5
	WYTV			F	10/21/22	:30	5:42 PM	DHF022TV10H	\$50.00		4

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Remit Address:
WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686955-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2995	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686955
Account Executive	Katz Washington	Alt Order #	27896240
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 #
4	WYTV	M-F 530p-6p	M-F 530p-6p								
	WYTV			M	10/24/22	:30	5:37 PM	DHF022TV10H	\$50.00		3
5	WYTV	33 News M-F 6p	M-F 6-630p								
					10/18/22 to 10/24/22	5x	MTWTF--				
	WYTV			Tu	10/18/22	:30	6:19 PM	DHF022TV10H	\$250.00		4
	WYTV			W	10/19/22	:30	6:20 PM	DHF022TV10H	\$250.00		2
	WYTV			Th	10/20/22	:30	6:29 PM	DHF022TV10H	\$250.00		5
	WYTV			F	10/21/22	:30	6:23 PM	DHF022TV10H	\$250.00		3
	WYTV			M	10/24/22	:30	6:18 PM	DHF022TV10H	\$250.00		1
6	WYTV	33 News M-F 11p	M-F 11p-1135p								
					10/18/22 to 10/24/22	5x	MTWTF--				
	WYTV			Tu	10/18/22	:30	11:14 PM	DHF022TV10H	\$200.00		2
	WYTV			W	10/19/22	:30	11:17 PM	DHF022TV10H	\$200.00		4
	WYTV			Th	10/20/22	:30	11:29 PM	DHF022TV10H	\$200.00		5
	WYTV			F	10/21/22	:30	11:09 PM	DHF022TV10H	\$200.00		1
	WYTV			M	10/24/22	:30	11:25 PM	DHF022TV10H	\$200.00		3
7	WYTV	Fri Hour 1	758p-9p								
					10/17/22 to 10/23/22	1x	----F--				
	WYTV			F	10/21/22	:30	8:22 PM	DHF022TV10H	\$350.00		1
8	WYTV	College FB/ Early	College FB/ Early								
					10/17/22 to 10/23/22	1x	-----S-				
	WYTV			Sa	10/22/22	:30	12:05 PM	DHF022TV10H	\$300.00		1
9	WYTV	GMA Su	8a-9a								
					10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	8:53 AM	DHF022TV10H	\$100.00		1
10	WYTV	Su 9a-10a	9a-10a								

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Remit Address:
WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686955-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2995	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686955
Account Executive	Katz Washington	Alt Order #	27896240
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 #
10	WYTV	Su 9a-10a	9a-10a								
					10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	9:56 AM	DHF022TV10H	\$100.00		1
11	WYTV	33 News Su 6p	Su 6-630p								
					10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	6:21 PM	DHF022TV10H	\$150.00		1
12	WYTV	LN Su	LN Su								
					10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	11:16 PM	DHF022TV10H	\$150.00		1
13	WYTV	The View	The View								
					10/18/22 to 10/24/22	1x	MTWTF--				
	WYTV			F	10/21/22	:30	11:59 AM	DHF022TV10H	\$65.00		3
14	WYTV	Su 1135p-1235a	1135p-1235a								
					10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	12:33 AM	DHF022TV10H	\$20.00		1

Aired Spots **38**

<u>Gross Total</u>	\$5,160.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$774.00	
<u>Net Amount Due</u>	\$4,386.00	

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Atlanta, GA 30384
Main: (330) 782-1144
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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686939-2
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2991	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686939
Account Executive	Katz Washington	Alt Order #	27896236
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 6-7a	6a-7a		09/20/22 to 09/26/22	5x	MTWTF--				
	WYTV			M	09/26/22	:30	6:22 AM	DHF022TV08H	\$125.00		1
2	WYTV	GMA	GMA		09/20/22 to 09/26/22	5x	MTWTF--				
	WYTV			M	09/26/22	:30	7:59 AM	DHF022TV08H	\$125.00		3
3	WYTV	M-F 4-5p	4p-5p		09/20/22 to 09/26/22	3x	MTWTF--				
	WYTV			M	09/26/22	:30	4:18 PM	DHF022TV08H	\$35.00		3
4	WYTV	M-F 530p-6p	M-F 530p-6p		09/20/22 to 09/26/22	5x	MTWTF--				
	WYTV			M	09/26/22	:30	5:43 PM	DHF022TV08H	\$50.00		3
5	WYTV	33 News M-F 6p	M-F 6-630p		09/20/22 to 09/26/22	5x	MTWTF--				
	WYTV			M	09/26/22	:30	6:26 PM	DHF022TV08H	\$250.00		3
6	WYTV	33 News M-F 11p	M-F 11p-1135p		09/20/22 to 09/26/22	2x	MTWTF--				
	WYTV			M	09/26/22	:30	11:59 PM	DHF022TV08H	\$200.00		2

Aired Spots 6

Gross Total	\$785.00	Payment Terms 30 Days
Agency Commission	\$117.75	
Net Amount Due	\$667.25	

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PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686953-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2994	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686953
Account Executive	Katz Washington	Alt Order #	27896239
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 6-7a	6a-7a								
					10/11/22 to 10/17/22	5x	MTWTF--				
	WYTV			Tu	10/11/22	:30	6:10 AM	DHF022TV09H	\$125.00		1
	WYTV			W	10/12/22	:30	6:30 AM	DHF022TV09H	\$125.00		4
	WYTV			Th	10/13/22	:30	6:10 AM	DHF022TV09H	\$125.00		5
	WYTV			F	10/14/22	:30	6:27 AM	DHF022TV09H	\$125.00		3
	WYTV			M	10/17/22	:30	6:26 AM	DHF022TV10H	\$125.00		2
2	WYTV	GMA	GMA								
					10/11/22 to 10/17/22	5x	MTWTF--				
	WYTV			Tu	10/11/22	:30	7:24 AM	DHF022TV09H	\$125.00		2
	WYTV			W	10/12/22	:30	7:40 AM	DHF022TV09H	\$125.00		5
	WYTV			Th	10/13/22	:30	7:54 AM	DHF022TV09H	\$125.00		1
	WYTV			F	10/14/22	:30	7:25 AM	DHF022TV09H	\$125.00		4
	WYTV			M	10/17/22	:30	7:49 AM	DHF022TV10H	\$125.00		3
3	WYTV	M-F 4-5p	4p-5p								
					10/11/22 to 10/17/22	5x	MTWTF--				
	WYTV			Tu	10/11/22	:30	4:39 PM	DHF022TV09H	\$35.00		1
	WYTV			W	10/12/22	:30	4:22 PM	DHF022TV09H	\$35.00		2
	WYTV			Th	10/13/22	:30	4:51 PM	DHF022TV09H	\$35.00		5
	WYTV			F	10/14/22	:30	4:38 PM	DHF022TV09H	\$35.00		4
	WYTV			M	10/17/22	:30	4:48 PM	DHF022TV10H	\$35.00		3
4	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/11/22 to 10/17/22	5x	MTWTF--				
	WYTV			Tu	10/11/22	:30	5:44 PM	DHF022TV09H	\$50.00		3
	WYTV			W	10/12/22	:30	5:44 PM	DHF022TV09H	\$50.00		1
	WYTV			Th	10/13/22	:30	5:55 PM	DHF022TV09H	\$50.00		5
	WYTV			F	10/14/22	:30	5:37 PM	DHF022TV09H	\$50.00		4

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Remit Address:
WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686953-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2994	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686953
Account Executive	Katz Washington	Alt Order #	27896239
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 #
4	WYTV	M-F 530p-6p	M-F 530p-6p								
	WYTV			M	10/17/22	:30	5:37 PM	DHF022TV10H	\$50.00		2
5	WYTV	33 News M-F 6p	M-F 6-630p								
					10/11/22 to 10/17/22	5x	MTWTF--				
	WYTV			Tu	10/11/22	:30	6:24 PM	DHF022TV09H	\$250.00		2
	WYTV			W	10/12/22	:30	6:28 PM	DHF022TV09H	\$250.00		3
	WYTV			Th	10/13/22	:30	6:29 PM	DHF022TV09H	\$250.00		4
	WYTV			F	10/14/22	:30	6:18 PM	DHF022TV09H	\$250.00		5
	WYTV			M	10/17/22	:30	6:21 PM	DHF022TV10H	\$250.00		1
6	WYTV	33 News M-F 11p	M-F 11p-1135p								
					10/11/22 to 10/17/22	5x	MTWTF--				
	WYTV			Tu	10/11/22	:30	11:10 PM	DHF022TV09H	\$200.00		3
	WYTV			W	10/12/22	:30	11:15 PM	DHF022TV09H	\$200.00		5
	WYTV			Th	10/13/22	:30	11:16 PM	DHF022TV09H	\$200.00		2
	WYTV			F	10/14/22	:30	11:09 PM	DHF022TV09H	\$200.00		4
	WYTV			M	10/17/22	:30	11:25 PM	DHF022TV10H	\$200.00		1
7	WYTV	Fri Hour 1	758p-9p								
					10/10/22 to 10/16/22	1x	----F--				
	WYTV			F	10/14/22	:30	8:45 PM	DHF022TV09H	\$350.00		1
8	WYTV	College FB/ Early	College FB/ Early								
					10/10/22 to 10/16/22	1x	-----S-				
	WYTV			Sa	10/15/22	:30	12:05 PM	DHF022TV09H	\$300.00		1
9	WYTV	GMA Su	8a-9a								
					10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	8:28 AM	DHF022TV10H	\$100.00		1
10	WYTV	Su 9a-10a	9a-10a								

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Remit Address:
WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686953-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2994	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686953
Account Executive	Katz Washington	Alt Order #	27896239
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 #
10	WYTV	Su 9a-10a	9a-10a		10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	9:59 AM	DHF022TV10H	\$100.00		1
11	WYTV	33 News Su 6p	Su 6-630p		10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	6:46 PM	DHF022TV10H	\$150.00		1
12	WYTV	LN Su	LN Su		10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	11:23 PM	DHF022TV10H	\$150.00		1

Aired Spots **36**

<u>Gross Total</u>	\$5,075.00	Payment Terms 30 Days
<u>Agency Commission</u>	\$761.25	
<u>Net Amount Due</u>	\$4,313.75	

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

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Remit Address:
WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686959-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2996	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686959
Account Executive	Katz Washington	Alt Order #	27896241
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 6-7a	6a-7a								
					10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			Tu	10/25/22	:30	6:09 AM	DHF022TV11H	\$125.00		1
	WYTV			W	10/26/22	:30	6:28 AM	DHF022TV11H	\$125.00		3
	WYTV			Th	10/27/22	:30	6:08 AM	DHF022TV11H	\$125.00		5
	WYTV			F	10/28/22	:30	6:08 AM	DHF022TV11H	\$125.00		4
2	WYTV	GMA	GMA								
					10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			Tu	10/25/22	:30	7:25 AM	DHF022TV10H	\$125.00		3
	WYTV			W	10/26/22	:30	7:24 AM	DHF022TV10H	\$125.00		1
	WYTV			Th	10/27/22	:30	7:25 AM	DHF022TV12H	\$125.00		4
	WYTV			F	10/28/22	:30	7:25 AM	DHF022TV12H	\$125.00		5
3	WYTV	M-F 4-5p	4p-5p								
					10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			Tu	10/25/22	:30	4:28 PM	DHF022TV11H	\$35.00		1
	WYTV			W	10/26/22	:30	4:10 PM	DHF022TV11H	\$35.00		2
	WYTV			Th	10/27/22	:30	4:59 PM	DHF022TV11H	\$35.00		5
	WYTV			F	10/28/22	:30	4:53 PM	DHF022TV11H	\$35.00		4
4	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			Tu	10/25/22	:30	5:54 PM	DHF022TV10H	\$50.00		3
	WYTV			W	10/26/22	:30	5:35 PM	DHF022TV10H	\$50.00		2
	WYTV			Th	10/27/22	:30	5:35 PM	DHF022TV12H	\$50.00		5
	WYTV			F	10/28/22	:30	5:36 PM	DHF022TV12H	\$50.00		4
5	WYTV	33 News M-F 6p	M-F 6-630p								
					10/25/22 to 10/31/22	5x	MTWTF--				

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WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686959-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2996	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686959
Account Executive	Katz Washington	Alt Order #	27896241
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 #
5	WYTV	33 News M-F 6p	M-F 6-630p								
	WYTV			Tu	10/25/22	:30	6:26 PM	DHF022TV11H	\$250.00		5
	WYTV			W	10/26/22	:30	6:18 PM	DHF022TV11H	\$250.00		1
	WYTV			Th	10/27/22	:30	6:12 PM	DHF022TV11H	\$250.00		3
	WYTV			F	10/28/22	:30	6:21 PM	DHF022TV11H	\$250.00		4
6	WYTV	33 News M-F 11p	M-F 11p-1135p								
					10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			Tu	10/25/22	:30	11:17 PM	DHF022TV10H	\$200.00		2
	WYTV			W	10/26/22	:30	11:24 PM	DHF022TV10H	\$200.00		3
	WYTV			Th	10/27/22	:30	11:18 PM	DHF022TV12H	\$200.00		4
	WYTV			F	10/28/22	:30	11:09 PM	DHF022TV11H	\$200.00		5
7	WYTV	Fri Hour 1	758p-9p								
					10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	8:41 PM	DHF022TV12H	\$350.00		1
8	WYTV	College FB/ Early	College FB/ Early								
					10/24/22 to 10/30/22	1x	-----S-				
	WYTV			Sa	10/29/22	:30	1:58 PM	DHF022TV12H	\$300.00		1
9	WYTV	GMA Su	8a-9a								
					10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	8:58 AM	DHF022TV11H	\$100.00		1
10	WYTV	Su 9a-10a	9a-10a								
					10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	9:57 AM	DHF022TV12H	\$100.00		1
11	WYTV	33 News Su 6p	Su 6-630p								
					10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	6:22 PM	DHF022TV11H	\$150.00		1

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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686959-1
Order Brand		Invoice Date	10/30/22
Product	Tu-Mon week	Invoice Month	October 2022
Estimate Number	2996	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3686959
Account Executive	Katz Washington	Alt Order #	27896241
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 #
12	WYTV	LN Su	LN Su								
					10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	11:23 PM	DHF022TV12H	\$150.00		1

Aired Spots **30**

<u>Gross Total</u>	\$4,290.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$643.50	
<u>Net Amount Due</u>	\$3,646.50	

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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686959-2
Order Brand		Invoice Date	11/27/22
Product	Tu-Mon week	Invoice Month	November 2022
Estimate Number	2996	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3686959
Account Executive	Katz Washington	Alt Order #	27896241
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	941

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 6-7a	6a-7a		10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			M	10/31/22	:30	6:23 AM	DHF022TV11H	\$125.00		2
2	WYTV	GMA	GMA		10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			M	10/31/22	:30	7:25 AM	DHF022TV12H	\$125.00		2
3	WYTV	M-F 4-5p	4p-5p		10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			M	10/31/22	:30	4:44 PM	DHF022TV11H	\$35.00		3
4	WYTV	M-F 530p-6p	M-F 530p-6p		10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			M	10/31/22	:30	5:43 PM	DHF022TV12H	\$50.00		1
5	WYTV	33 News M-F 6p	M-F 6-630p		10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			M	10/31/22	:30	6:25 PM	DHF022TV11H	\$250.00		2
6	WYTV	33 News M-F 11p	M-F 11p-1135p		10/25/22 to 10/31/22	5x	MTWTF--				
	WYTV			M	10/31/22	:30	11:15 PM	DHF022TV12H	\$200.00		1

Aired Spots 6

Gross Total	\$785.00	Payment Terms 30 Days
Agency Commission	\$117.75	
Net Amount Due	\$667.25	

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WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686965-1
Order Brand		Invoice Date	11/27/22
Product	8 day week 1pm cutof	Invoice Month	November 2022
Estimate Number	2997	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3686965
Account Executive	Katz Washington	Alt Order #	27896242
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	944

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 6-7a	6a-7a		11/01/22 to 11/07/22	5x	MTWTF--				
	WYTV			Tu	11/01/22	:30	6:08 AM	DHF022TV11H	\$125.00		1
	WYTV			W	11/02/22	:30	6:21 AM	DHF022TV11H	\$125.00		2
	WYTV			Th	11/03/22	:30	6:28 AM	DHF022TV11H	\$125.00		5
	WYTV			F	11/04/22	:30	5:59 AM	DHF022TV11H	\$125.00		4
	WYTV			M	11/07/22	:30	6:29 AM	DHF022TV11H	\$125.00		3
2	WYTV	News M-F 6-7a	6a-7a		11/07/22 to 11/13/22	1x	-T-----				
	WYTV			Tu	11/08/22	:30	6:38 AM	DHF022TV11H	\$125.00		1
3	WYTV	GMA	GMA		11/01/22 to 11/07/22	5x	MTWTF--				
	WYTV			Tu	11/01/22	:30	7:27 AM	DHF022TV12H	\$125.00		1
	WYTV			W	11/02/22	:30	7:47 AM	DHF022TV12H	\$125.00		2
	WYTV			Th	11/03/22	:30	7:24 AM	DHF022TV12H	\$125.00		5
	WYTV			F	11/04/22	:30	7:55 AM	DHF022TV12H	\$125.00		3
	WYTV			M	11/07/22	:30	7:48 AM	DHF022TV12H	\$125.00		4
4	WYTV	GMA	GMA		11/07/22 to 11/13/22	1x	-T-----				
	WYTV			Tu	11/08/22	:30	7:48 AM	DHF022TV12H	\$125.00		1
5	WYTV	M-F 4-5p	4p-5p		11/01/22 to 11/07/22	5x	MTWTF--				
	WYTV			Tu	11/01/22	:30	4:54 PM	DHF022TV11H	\$35.00		2
	WYTV			W	11/02/22	:30	4:11 PM	DHF022TV11H	\$35.00		4
	WYTV			Th	11/03/22	:30	4:28 PM	DHF022TV11H	\$35.00		3
	WYTV			F	11/04/22	:30	4:10 PM	DHF022TV11H	\$35.00		5

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DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686965-1
Order Brand		Invoice Date	11/27/22
Product	8 day week 1pm cutof	Invoice Month	November 2022
Estimate Number	2997	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3686965
Account Executive	Katz Washington	Alt Order #	27896242
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	944

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 #
5	WYTV	M-F 4-5p	4p-5p								
	WYTV			M	11/07/22	:30	4:53 PM	DHF022TV11H	\$35.00		1
6	WYTV	M-F 530p-6p	M-F 530p-6p								
					11/01/22 to 11/07/22	5x	MTWTF--				
	WYTV			Tu	11/01/22	:30	5:54 PM	DHF022TV12H	\$50.00		1
	WYTV			W	11/02/22	:30	5:36 PM	DHF022TV12H	\$50.00		2
	WYTV			Th	11/03/22	:30	5:35 PM	DHF022TV12H	\$50.00		5
	WYTV			F	11/04/22	:30	5:44 PM	DHF022TV12H	\$50.00		3
	WYTV			M	11/07/22	:30	5:42 PM	DHF022TV12H	\$50.00		4
7	WYTV	33 News M-F 6p	M-F 6-630p								
					11/01/22 to 11/07/22	5x	MTWTF--				
	WYTV			Tu	11/01/22	:30	6:24 PM	DHF022TV11H	\$250.00		2
	WYTV			W	11/02/22	:30	6:19 PM	DHF022TV11H	\$250.00		5
	WYTV			Th	11/03/22	:30	6:19 PM	DHF022TV11H	\$250.00		1
	WYTV			F	11/04/22	:30	6:25 PM	DHF022TV11H	\$250.00		3
	WYTV			M	11/07/22	:30	6:29 PM	DHF022TV11H	\$250.00		4
8	WYTV	33 News M-F 11p	M-F 11p-1135p								
					11/01/22 to 11/07/22	5x	MTWTF--				
	WYTV			Tu	11/01/22	:30	11:30 PM	DHF022TV12H	\$200.00		2
	WYTV			W	11/02/22	:30	11:23 PM	DHF022TV12H	\$200.00		3
	WYTV			Th	11/03/22	:30	11:09 PM	DHF022TV12H	\$200.00		1
	WYTV			F	11/04/22	:30	11:16 PM	DHF022TV11H	\$200.00		5
	WYTV			M	11/07/22	:30	11:30 PM	DHF022TV12H	\$200.00		4
9	WYTV	Fri Hour 1	758p-9p								
					10/31/22 to 11/06/22	1x	----F--				
	WYTV			F	11/04/22	:30	7:58 PM	DHF022TV12H	\$350.00		1
10	WYTV	College FB/ Early	College FB/ Early								

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Remit Address:
WYTV
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Atlanta, GA 30384
Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Mike DewineGovernor/John Husted	Invoice #	3686965-1
Order Brand		Invoice Date	11/27/22
Product	8 day week 1pm cutof	Invoice Month	November 2022
Estimate Number	2997	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3686965
Account Executive	Katz Washington	Alt Order #	27896242
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	319
Special Handling		Product 1/2	944

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 #
10	WYTV	College FB/ Early	College FB/ Early		10/31/22 to 11/06/22	1x	-----S-				
	WYTV			Sa	11/05/22	:00			\$300.00	See MG 10.2	1
	WYTV	College FB/ Prime	College FB/ Prime	Sa	11/05/22	:30	7:37 PM	DHF022TV11H	\$300.00	MG for 10.1 11/05	2
11	WYTV	GMA Su	8a-9a		10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	8:29 AM	DHF022TV12H	\$100.00		1
12	WYTV	Su 9a-10a	9a-10a		10/31/22 to 11/06/22	1x	-----S				
	WYTV	GMA Sa	8a-10a	Sa	11/05/22	:30	9:37 AM	DHF022TV12H	\$100.00	MG for 12.1 11/06	2
	WYTV			Su	11/06/22	:00			\$100.00	See MG 12.2	1
13	WYTV	33 News Su 6p	Su 6-630p		10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	6:10 PM	DHF022TV11H	\$150.00		1
14	WYTV	LN Su	LN Su		10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	11:19 PM	DHF022TV12H	\$150.00		1

Aired Spots **38**

Gross Total	\$5,325.00	Payment Terms 30 Days
Agency Commission	\$798.75	
Net Amount Due	\$4,526.25	

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