



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 #	3504643-1
Order Brand		Invoice Date	05/29/22
Product	8 day week	Invoice Month	May 2022
Estimate Number	2665	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3504643
Account Executive	Katz Washington	Alt Order #	27762260
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/26/22 - 05/03/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	572

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								
					04/26/22 to 05/02/22	5x	MTWTF--				
	WYTV			Tu	04/26/22	:30	5:06 AM	GMD22TV05H	\$150.00		3
	WYTV			W	04/27/22	:30	5:06 AM	GMD22TV05H	\$150.00		4
	WYTV			Th	04/28/22	:30	5:05 AM	GMD22TV05H	\$150.00		2
	WYTV			F	04/29/22	:30	5:06 AM	GMD22TV05H	\$150.00		5
	WYTV			M	05/02/22	:30	5:06 AM	GMD22TV05H	\$150.00		1
2	WYTV	News M-F 5-6a	5a-6a								
					04/26/22 to 05/02/22	5x	MTWTF--				
	WYTV			Tu	04/26/22	:30	5:28 AM	GMD22TV05H	\$150.00		1
	WYTV			W	04/27/22	:30	5:39 AM	GMD22TV05H	\$150.00		3
	WYTV			Th	04/28/22	:30	5:37 AM	GMD22TV05H	\$150.00		4
	WYTV			F	04/29/22	:30	5:38 AM	GMD22TV05H	\$150.00		5
	WYTV			M	05/02/22	:30	5:58 AM	GMD22TV05H	\$150.00		2
3	WYTV	News M-F 6-7a	6a-7a								
					04/26/22 to 05/02/22	5x	MTWTF--				
	WYTV			Tu	04/26/22	:30	6:28 AM	GMD22TV05H	\$175.00		3
	WYTV			W	04/27/22	:30	6:28 AM	GMD22TV05H	\$175.00		5
	WYTV			Th	04/28/22	:30	6:22 AM	GMD22TV05H	\$175.00		2
	WYTV			F	04/29/22	:30	6:22 AM	GMD22TV05H	\$175.00		4
	WYTV			M	05/02/22	:30	6:21 AM	GMD22TV05H	\$175.00		1
4	WYTV	News M-F 6-7a	6a-7a								
					05/02/22 to 05/08/22	1x	-T-----				
	WYTV			Tu	05/03/22	:30	6:08 AM	GMD22TV05H	\$175.00		1
5	WYTV	News M-F 6-7a	6a-7a								
					04/26/22 to 05/02/22	5x	MTWTF--				
	WYTV			Tu	04/26/22	:30	6:59 AM	GMD22TV05H	\$175.00		1

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WYTV
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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504643-1
Order Brand		Invoice Date	05/29/22
Product	8 day week	Invoice Month	May 2022
Estimate Number	2665	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3504643
Account Executive	Katz Washington	Alt Order #	27762260
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/26/22 - 05/03/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	572

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	News M-F 6-7a	6a-7a								
	WYTV			W	04/27/22	:30	6:59 AM	GMD22TV05H	\$175.00		2
	WYTV			Th	04/28/22	:30	6:59 AM	GMD22TV05H	\$175.00		5
	WYTV			F	04/29/22	:30	6:59 AM	GMD22TV05H	\$175.00		4
	WYTV			M	05/02/22	:30	6:47 AM	GMD22TV05H	\$175.00		3
6	WYTV	GMA	GMA								
					04/26/22 to 05/02/22	5x	MTWTF--				
	WYTV			Tu	04/26/22	:30	8:38 AM	GMD22TV05H	\$175.00		1
	WYTV			W	04/27/22	:30	7:50 AM	GMD22TV05H	\$175.00		3
	WYTV			Th	04/28/22	:30	8:59 AM	GMD22TV05H	\$175.00		4
	WYTV			F	04/29/22	:30	8:48 AM	GMD22TV05H	\$175.00		5
	WYTV			M	05/02/22	:30	7:58 AM	GMD22TV05H	\$175.00		2
7	WYTV	News M-F 6-7a	6a-7a								
					05/02/22 to 05/08/22	1x	-T-----				
	WYTV			Tu	05/03/22	:30	6:39 AM	GMD22TV05H	\$175.00		1
8	WYTV	GMA	GMA								
					05/02/22 to 05/08/22	1x	-T-----				
	WYTV			Tu	05/03/22	:30	8:38 AM	GMD22TV05H	\$175.00		1
9	WYTV	33 News M-F 6p	M-F 6-630p								
					04/25/22 to 05/01/22	4x	-TWTF--				
	WYTV			Tu	04/26/22	:30	6:12 PM	GMD22TV05H	\$300.00		8
	WYTV			W	04/27/22	:30	6:08 PM	GMD22TV05H	\$300.00		6
	WYTV			Th	04/28/22	:30	6:29 PM	GMD22TV05H	\$300.00		9
	WYTV			F	04/29/22	:30	6:26 PM	GMD22TV05H	\$300.00		7
					05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	6:11 PM	GMD22TV05H	\$300.00		3

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504643-1
Order Brand		Invoice Date	05/29/22
Product	8 day week	Invoice Month	May 2022
Estimate Number	2665	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3504643
Account Executive	Katz Washington	Alt Order #	27762260
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/26/22 - 05/03/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	572

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WYTV	News M-F 7p	News M-F 7p								
					04/26/22 to 05/02/22	5x	MTWTF--				
	WYTV			Tu	04/26/22	:30	7:12 PM	GMD22TV05H	\$350.00		4
	WYTV			W	04/27/22	:30	7:12 PM	GMD22TV05H	\$350.00		1
	WYTV			Th	04/28/22	:30	7:25 PM	GMD22TV05H	\$350.00		5
	WYTV	NFL Draft	NFL Draft	Th	04/28/22	:30	7:58 PM	GMD22TV05H	\$325.00	MG for 10.3 04/29	6
	WYTV			F	04/29/22	:00			\$350.00	See MG 10.6,10.7	3
				NFL Draft							
	WYTV	World News Now	World News Now	M	05/02/22	:30	4:17 AM	GMD22TV05H	\$20.00	MG for 10.3 04/29	7
	WYTV			M	05/02/22	:30	7:24 PM	GMD22TV05H	\$350.00		2
11	WYTV	M-F 730-8p	730p-8p								
					04/26/22 to 05/02/22	5x	MTWTF--				
	WYTV			Tu	04/26/22	:30	7:55 PM	GMD22TV05H	\$185.00		4
	WYTV			W	04/27/22	:30	7:43 PM	GMD22TV05H	\$185.00		1
	WYTV			Th	04/28/22	:00			\$185.00	See MG 11.6,11.7	3
				NFL Draft							
				F	04/29/22	:00			\$185.00	See MG 11.6,11.7	2
				NFL Draft							
	WYTV	NFL Draft	NFL Draft	F	04/29/22	:30	9:08 PM	GMD22TV05H	\$175.00	MG for 11.2,11.3	6
	WYTV			M	05/02/22	:30	7:57 PM	GMD22TV05H	\$185.00		5
	WYTV	Mon Hour 1	758p-9p	M	05/02/22	:30	8:44 PM	GMD22TV05H	\$200.00	MG for 11.2,11.3	7
12	WYTV	Mon Prime Other 1	758p-10p								
					05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:00			\$500.00	See MG 12.2	1
				American Idol is M Hour 1 5-2-22							
	WYTV	Mon Hour 1	758p-9p	M	05/02/22	:30	8:22 PM	GMD22TV05H	\$500.00	MG for 12.1 05/02	2
13	WYTV	Tue Hour 1	758p-9p								

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504643-1
Order Brand		Invoice Date	05/29/22
Product	8 day week	Invoice Month	May 2022
Estimate Number	2665	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3504643
Account Executive	Katz Washington	Alt Order #	27762260
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/26/22 - 05/03/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	572

Agency Ref	
Advertiser Ref	

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Suite 200
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WYTV	Tue Hour 1	758p-9p								
					04/25/22 to 05/01/22	1x					
	WYTV			Tu	04/26/22	:30	8:41 PM	GMD22TV05H	\$800.00		1
14	WYTV	Tue Hour 2	858p-10p								
					04/25/22 to 05/01/22	1x	- T- - - - -				
	WYTV			Tu	04/26/22	:30	9:22 PM	GMD22TV05H	\$800.00		1
15	WYTV	Tue Hour 3	958p-11p								
					04/25/22 to 05/01/22	1x	- T- - - - -				
	WYTV			Tu	04/26/22	:30	10:33 PM	GMD22TV05H	\$500.00		1
16	WYTV	Wed Hour 1	758p-9p								
					04/25/22 to 05/01/22	1x	- - W- - - -				
	WYTV			W	04/27/22	:30	8:22 PM	GMD22TV05H	\$500.00		1
17	WYTV	Wed Hour 2	858p-10p								
					04/25/22 to 05/01/22	1x	- - W- - - -				
	WYTV			W	04/27/22	:30	9:46 PM	GMD22TV05H	\$500.00		1
18	WYTV	Wed Hour 3	958p-11p								
					04/25/22 to 05/01/22	1x	- - W- - - -				
	WYTV			W	04/27/22	:30	10:40 PM	GMD22TV05H	\$500.00		1
25	WYTV	Sat Prime Other 2	9p-11p								
					04/25/22 to 05/01/22	1x	- - - - - S-				
	WYTV	Sat Prime Other 1	758p-10p	Sa	04/30/22	:00			\$200.00	See MG 25.2	1
	WYTV	Sat Prime Other 1	758p-10p	Sa	04/30/22	:30	9:17 PM	GMD22TV05H	\$200.00	MG for 25.1 04/30	2
26	WYTV	33 News Su 6p	Su 6-630p								
					04/25/22 to 05/01/22	1x	- - - - - S				

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504643-1
Order Brand		Invoice Date	05/29/22
Product	8 day week	Invoice Month	May 2022
Estimate Number	2665	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3504643
Account Executive	Katz Washington	Alt Order #	27762260
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/26/22 - 05/03/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	572

Agency Ref	
Advertiser Ref	

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SRCPmedia
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Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WYTV	33 News Su 6p	Su 6-630p	Su	05/01/22	:30	6:54 PM	GMD22TV05H	\$200.00		1
27	WYTV	Sun Hour 1	7p-8p		04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	7:43 PM	GMD22TV05H	\$800.00		1
28	WYTV	Sun Prime Other 2	8p-10p		04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	9:45 PM	GMD22TV05H	\$600.00		1
29	WYTV	Sun Hour 4	10p-11p		04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	10:45 PM	GMD22TV05H	\$500.00		1
30	WYTV	Su 1135p-1235a	1135p-1235a		04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	12:09 AM	GMD22TV05H	\$10.00		1
31	WYTV	News M-F 5-6a	5a-6a		05/03/22 to 05/09/22	1x	-T-----				
	WYTV			Tu	05/03/22	:30	5:07 AM	GMD22TV05H	\$150.00		1
32	WYTV	News M-F 5-6a	5a-6a		05/03/22 to 05/09/22	1x	-T-----				
	WYTV			Tu	05/03/22	:30	5:38 AM	GMD22TV05H	\$150.00		1
33	WYTV	News M-F 6-7a	6a-7a		05/03/22 to 05/09/22	1x	-T-----				
	WYTV			Tu	05/03/22	:30	6:23 AM	GMD22TV05H	\$175.00		1
34	WYTV	News M-F 6-7a	6a-7a		05/03/22 to 05/09/22	1x	-T-----				

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504643-1
Order Brand		Invoice Date	05/29/22
Product	8 day week	Invoice Month	May 2022
Estimate Number	2665	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3504643
Account Executive	Katz Washington	Alt Order #	27762260
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/26/22 - 05/03/22

Billing Calendar	Broadcast	Agency Code	9920071
Billing Type	Cash	Advertiser Code	210
Special Handling		Product 1/2	572

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 #
34	WYTV	News M-F 6-7a	6a-7a								
	WYTV			Tu	05/03/22	:30	6:59 AM	GMD22TV05H	\$175.00		1
35	WYTV	America This Morning	America This Mornin								
					05/03/22 to 05/09/22	1x	- T - - - - -				
	WYTV			Tu	05/03/22	:00			\$175.00	See MG 35.2	1
					No spots available in this program						
	WYTV	GMA	GMA	M	05/09/22	:00			\$175.00	Credited	2
36	WYTV	LN Sa	LN Sa								
					04/25/22 to 05/01/22	1x	- - - - - S -				
	WYTV			Sa	04/30/22	:30	11:24 PM	GMD22TV05H	\$150.00		1
37	WYTV	LN Su	LN Su								
					04/25/22 to 05/01/22	1x	- - - - - S				
	WYTV			Su	05/01/22	:30	11:10 PM	GMD22TV05H	\$150.00		1

Aired Spots **63**

Gross Total **\$16,185.00**
Agency Commission **\$2,427.75**
Net Amount Due **\$13,757.25** **Payment Terms 30 Days**

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504636-2
Order Brand		Invoice Date	05/29/22
Product	Tu-Mon week	Invoice Month	May 2022
Estimate Number	2664	Invoice Period	04/25/22 - 05/29/22

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:

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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 5-6a	5a-6a		04/19/22 to 04/25/22	5x	MTWTF--				
	WYTV			M	04/25/22	:30	5:13 AM	GMD22TV05H	\$150.00		2
2	WYTV	News M-F 5-6a	5a-6a		04/19/22 to 04/25/22	5x	MTWTF--				
	WYTV			M	04/25/22	:30	5:59 AM	GMD22TV05H	\$150.00		4
3	WYTV	33 News M-F 6p	M-F 6-630p		04/25/22 to 05/01/22	5x	M-----				
	WYTV			M	04/25/22	:00			\$300.00	Credited	1
	WYTV			M	04/25/22	:30	6:11 PM	GMD22TV05H	\$300.00		5
	WYTV			M	04/25/22	:30	6:18 PM	GMD22TV05H	\$300.00		4
	WYTV			M	04/25/22	:30	6:24 PM	GMD22TV05H	\$300.00		3
	WYTV			M	04/25/22	:30	6:28 PM	GMD22TV05H	\$300.00		2
4	WYTV	News M-F 7p	News M-F 7p		04/19/22 to 04/25/22	5x	MTWTF--				
	WYTV			M	04/25/22	:30	7:13 PM	GMD22TV05H	\$300.00		3
5	WYTV	M-F 730-8p	730p-8p		04/19/22 to 04/25/22	5x	MTWTF--				
	WYTV			M	04/25/22	:30	7:43 PM	GMD22TV05H	\$125.00		1
6	WYTV	Mon Prime Other 1	758p-10p		04/25/22 to 05/01/22	1x	M-----				
	WYTV			M	04/25/22	:30	8:30 PM	GMD22TV05H	\$500.00		1
25	WYTV	Mon Hour 3	958p-11p		04/25/22 to 05/01/22	1x	M-----				
	WYTV			M	04/25/22	:30	10:37 PM	GMD22TV05H	\$500.00		1

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Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504636-2
Order Brand		Invoice Date	05/29/22
Product	Tu-Mon week	Invoice Month	May 2022
Estimate Number	2664	Invoice Period	04/25/22 - 05/29/22

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:

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Attention: Accounts Payable
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Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **10**

<u>Gross Total</u>	\$2,925.00	
<u>Agency Commission</u>	\$438.75	
<u>Net Amount Due</u>	\$2,486.25	<u>Payment Terms 30 Days</u>

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