



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

DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3498136-1
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	WYFX	Order #	3498136
Account Executive	Katz Washington	Alt Order #	27759796
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	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/04/22 to 04/10/22	5x	MTWTF--				
	WYFX			M	04/04/22	:30	7:12 AM	GMD22TV01H	\$100.00		4
	WYFX			Tu	04/05/22	:30	7:42 AM	GMD22TV01H	\$100.00		3
	WYFX			W	04/06/22	:30	7:24 AM	GMD22TV01H	\$100.00		2
	WYFX			Th	04/07/22	:30	7:29 AM	GMD22TV01H	\$100.00		5
	WYFX			F	04/08/22	:30	7:24 AM	GMD22TV01H	\$100.00		1
2	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/04/22 to 04/10/22	5x	MTWTF--				
	WYFX			M	04/04/22	:30	8:54 AM	GMD22TV01H	\$100.00		1
	WYFX			Tu	04/05/22	:30	8:58 AM	GMD22TV01H	\$100.00		3
	WYFX			W	04/06/22	:30	8:24 AM	GMD22TV01H	\$100.00		4
	WYFX			Th	04/07/22	:30	8:41 AM	GMD22TV01H	\$100.00		2
	WYFX			F	04/08/22	:30	8:29 AM	GMD22TV01H	\$100.00		5
3	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/11/22 to 04/17/22	1x	M-----				
	WYFX			M	04/11/22	:30	8:23 AM	GMD22TV01H	\$100.00		1
4	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/04/22 to 04/10/22	5x	MTWTF--				
	WYFX			M	04/04/22	:30	10:21 PM	GMD22TV01H	\$250.00		2
	WYFX			Tu	04/05/22	:30	10:11 PM	GMD22TV01H	\$250.00		3
	WYFX			W	04/06/22	:30	10:21 PM	GMD22TV01H	\$250.00		1
	WYFX			Th	04/07/22	:30	10:22 PM	GMD22TV01H	\$250.00		4
	WYFX			F	04/08/22	:30	10:20 PM	GMD22TV01H	\$250.00		5
5	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	10:27 PM	GMD22TV01H	\$250.00		1

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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 #	3498136-1
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	WYFX	Order #	3498136
Account Executive	Katz Washington	Alt Order #	27759796
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 #
6	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/04/22 to 04/10/22	5x	MTWTF--				
	WYFX			M	04/04/22	:30	10:54 PM	GMD22TV01H	\$250.00		1
	WYFX			Tu	04/05/22	:30	10:44 PM	GMD22TV01H	\$250.00		2
	WYFX			W	04/06/22	:30	10:54 PM	GMD22TV01H	\$250.00		3
	WYFX			Th	04/07/22	:30	10:54 PM	GMD22TV01H	\$250.00		4
	WYFX			F	04/08/22	:30	10:54 PM	GMD22TV01H	\$250.00		5
8	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030		03/28/22 to 04/03/22	1x	-----S				
	WYFX			Su	04/03/22	:30	10:14 PM	GMD22TV01H	\$200.00		1
					04/04/22 to 04/10/22	1x	-----S				
	WYFX			Su	04/10/22	:30	10:08 PM	GMD22TV01H	\$200.00		2
9	WYFX	PA M-F 730p-8p	PA M-F 730p-8p		04/04/22 to 04/10/22	1x	--WTF--				
	WYFX			W	04/06/22	:30	7:43 PM	GMD22TV01H	\$90.00		1

Aired Spots **25**

<u>Gross Total</u>	\$4,340.00	
<u>Agency Commission</u>	\$651.00	
<u>Net Amount Due</u>	\$3,689.00	<u>Payment Terms 30 Days</u>

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Main: (330) 782-1144
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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504656-1
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	WYFX	Order #	3504656
Account Executive	Katz Washington	Alt Order #	27762246
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
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Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYFX	M-F 6-7a	M-F 6-7a								
					04/19/22 to 04/25/22	5x	MTWTF--				
	WYFX			Tu	04/19/22	:30	6:48 AM	GMD22TV03H	\$5.00		1
	WYFX			W	04/20/22	:30	6:48 AM	GMD22TV03H	\$5.00		4
	WYFX			Th	04/21/22	:30	6:29 AM	GMD22TV05H	\$5.00		3
	WYFX			F	04/22/22	:30	6:29 AM	GMD22TV05H	\$5.00		5
2	WYFX	M-F 5p-530p	M-F 5p-530p								
					04/19/22 to 04/25/22	5x	MTWTF--				
	WYFX			Tu	04/19/22	:30	5:29 PM	GMD22TV03H	\$35.00		2
	WYFX			W	04/20/22	:30	5:25 PM	GMD22TV03H	\$35.00		3
	WYFX			Th	04/21/22	:30	5:18 PM	GMD22TV05H	\$35.00		5
	WYFX			F	04/22/22	:30	5:29 PM	GMD22TV05H	\$35.00		1
3	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
					04/19/22 to 04/25/22	5x	MTWTF--				
	WYFX			Tu	04/19/22	:30	7:11 PM	GMD22TV03H	\$65.00		4
	WYFX			W	04/20/22	:30	7:13 PM	GMD22TV03H	\$65.00		5
	WYFX			Th	04/21/22	:30	7:11 PM	GMD22TV05H	\$65.00		2
	WYFX			F	04/22/22	:30	7:13 PM	GMD22TV05H	\$65.00		1
4	WYFX	PA M-F 730p-8p	PA M-F 730p-8p								
					04/19/22 to 04/25/22	5x	MTWTF--				
	WYFX			Tu	04/19/22	:30	7:46 PM	GMD22TV03H	\$90.00		2
	WYFX			W	04/20/22	:30	7:55 PM	GMD22TV03H	\$90.00		1
	WYFX			Th	04/21/22	:30	7:55 PM	GMD22TV05H	\$90.00		5
	WYFX			F	04/22/22	:30	7:55 PM	GMD22TV05H	\$90.00		3
7	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					04/19/22 to 04/25/22	5x	MTWTF--				
	WYFX			Tu	04/19/22	:30	10:11 PM	GMD22TV03H	\$250.00		1

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201 North Union Street
Suite 200
Alexandria, VA 22314

INVOICE

Duplicate

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504656-1
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	WYFX	Order #	3504656
Account Executive	Katz Washington	Alt Order #	27762246
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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
	WYFX			W	04/20/22	:30	10:27 PM	GMD22TV03H	\$250.00		3
	WYFX			Th	04/21/22	:30	10:13 PM	GMD22TV05H	\$250.00		4
	WYFX			F	04/22/22	:30	10:22 PM	GMD22TV05H	\$250.00		5
8	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
				04/19/22 to 04/25/22		5x	MTWTF--				
	WYFX			Tu	04/19/22	:30	10:48 PM	GMD22TV03H	\$250.00		1
	WYFX			W	04/20/22	:30	10:56 PM	GMD22TV03H	\$250.00		2
	WYFX			Th	04/21/22	:30	10:54 PM	GMD22TV05H	\$250.00		5
	WYFX			F	04/22/22	:30	10:58 PM	GMD22TV05H	\$250.00		4
9	WYFX	LF M-F 12a-1a	LF M-F 12a-1a								
				04/19/22 to 04/25/22		5x	MTWTF--				
	WYFX			Tu	04/19/22	:30	12:24 AM	GMD22TV03H	\$10.00		2
	WYFX			W	04/20/22	:30	12:55 AM	GMD22TV03H	\$10.00		4
	WYFX			Th	04/21/22	:30	12:15 AM	GMD22TV05H	\$10.00		3
	WYFX			F	04/22/22	:30	12:25 AM	GMD22TV05H	\$10.00		5
10	WYFX	Tuesday Prime Hour 1	Tuesday Prime Hour								
				04/18/22 to 04/24/22		1x	-T-----				
	WYFX			Tu	04/19/22	:30	8:43 PM	GMD22TV03H	\$175.00		1
11	WYFX	Tue Prime Hour 2	Tue Prime Hour 2								
				04/18/22 to 04/24/22		1x	-T-----				
	WYFX			Tu	04/19/22	:30	9:22 PM	GMD22TV03H	\$150.00		1
12	WYFX	Wed Prime Hour 1	Wed Prime Hour 1								
				04/18/22 to 04/24/22		1x	--W----				
	WYFX			W	04/20/22	:30	8:42 PM	GMD22TV03H	\$275.00		1
13	WYFX	Wed Prime Hour 2	Wed Prime Hour 2								

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504656-1
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	WYFX	Order #	3504656
Account Executive	Katz Washington	Alt Order #	27762246
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	WYFX	Wed Prime Hour 2	Wed Prime Hour 2		04/18/22 to 04/24/22	1x	-- W----				
	WYFX			W	04/20/22	:30	9:21 PM	GMD22TV03H	\$150.00		1
14	WYFX	Thur Prime Hour 1	Thur Prime Hour 1		04/18/22 to 04/24/22	1x	--- T---				
	WYFX			Th	04/21/22	:30	8:43 PM	GMD22TV05H	\$175.00		1
15	WYFX	Thur Prime Hour 2	Thur Prime Hour 2		04/18/22 to 04/24/22	1x	--- T---				
	WYFX			Th	04/21/22	:30	9:20 PM	GMD22TV05H	\$150.00		1
16	WYFX	Fri Prime Other 1	Fri Prime Other 1		04/18/22 to 04/24/22	1x	---- F--				
	WYFX			F	04/22/22	:30	8:17 PM	GMD22TV05H	\$50.00		1
17	WYFX	Sa PA 7p-8p	Sa PA 7p-8p		04/18/22 to 04/24/22	1x	----- S-				
	WYFX			Sa	04/23/22	:30	7:41 PM	GMD22TV05H	\$45.00		1
18	WYFX	Sat Prime Hour 2	Sat Prime Hour 2		04/18/22 to 04/24/22	1x	----- S-				
	WYFX			Sa	04/23/22	:30	9:43 PM	GMD22TV05H	\$125.00		1
19	WYFX	LF FOX Block 1	LF FOX Block 1		04/18/22 to 04/24/22	1x	----- S-				
	WYFX			Sa	04/23/22	:30	11:51 PM	GMD22TV05H	\$7.00		1
20	WYFX	Su Fox News Sunday	Su Fox News Sunday		04/18/22 to 04/24/22	1x	----- S				
	WYFX			Su	04/24/22	:30	9:59 AM	GMD22TV05H	\$100.00		1
21	WYFX	Sun Prime Hour 1	Sun Prime Hour 1								

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3504656-1
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	WYFX	Order #	3504656
Account Executive	Katz Washington	Alt Order #	27762246
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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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WYFX	Sun Prime Hour 1	Sun Prime Hour 1		04/18/22 to 04/24/22	1x	-----S				
	WYFX			Su	04/24/22	:30	7:46 PM	GMD22TV05H	\$50.00		1
22	WYFX	Sun Prime Hour 2	Sun Prime Hour 2		04/18/22 to 04/24/22	1x	-----S				
	WYFX			Su	04/24/22	:30	8:59 PM	GMD22TV05H	\$75.00		1
23	WYFX	Sun Prime Hour 3	Sun Prime Hour 3		04/18/22 to 04/24/22	1x	-----S				
	WYFX			Su	04/24/22	:30	9:49 PM	GMD22TV05H	\$75.00		1
24	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030		04/18/22 to 04/24/22	1x	-----S				
	WYFX			Su	04/24/22	:30	10:27 PM	GMD22TV05H	\$200.00		1

Aired Spots **43**

<u>Gross Total</u>	\$4,622.00	
<u>Agency Commission</u>	\$693.30	
<u>Net Amount Due</u>	\$3,928.70	<u>Payment Terms 30 Days</u>

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3503124-1
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	WYFX	Order #	3503124
Account Executive	Katz Washington	Alt Order #	27761612
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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Suite 200
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYFX	M-F 6-7a	M-F 6-7a								
					04/12/22 to 04/18/22	5x	MTWTF--				
	WYFX			Tu	04/12/22	:30	6:48 AM	GMD22TV03H	\$7.00		4
	WYFX			W	04/13/22	:30	6:41 AM	GMD22TV03H	\$7.00		3
	WYFX			Th	04/14/22	:30	6:46 AM	GMD22TV03H	\$7.00		5
	WYFX			F	04/15/22	:30	6:29 AM	GMD22TV03H	\$7.00		2
	WYFX			M	04/18/22	:30	6:55 AM	GMD22TV03H	\$7.00		1
2	WYFX	M-F 5p-530p	M-F 5p-530p								
					04/12/22 to 04/18/22	5x	MTWTF--				
	WYFX			Tu	04/12/22	:30	5:16 PM	GMD22TV03H	\$35.00		2
	WYFX			W	04/13/22	:30	5:25 PM	GMD22TV03H	\$35.00		4
	WYFX			Th	04/14/22	:30	5:19 PM	GMD22TV03H	\$35.00		5
	WYFX			F	04/15/22	:30	5:15 PM	GMD22TV03H	\$35.00		1
	WYFX			M	04/18/22	:30	5:17 PM	GMD22TV03H	\$35.00		3
3	WYFX	PA M-F 7p-730p	PA M-F 7p-730p								
					04/12/22 to 04/18/22	5x	MTWTF--				
	WYFX			Tu	04/12/22	:30	7:11 PM	GMD22TV03H	\$65.00		4
	WYFX			W	04/13/22	:30	7:15 PM	GMD22TV03H	\$65.00		1
	WYFX			Th	04/14/22	:30	7:14 PM	GMD22TV03H	\$65.00		5
	WYFX			F	04/15/22	:30	7:12 PM	GMD22TV03H	\$65.00		3
	WYFX			M	04/18/22	:30	7:13 PM	GMD22TV03H	\$65.00		2
4	WYFX	PA M-F 730p-8p	PA M-F 730p-8p								
					04/12/22 to 04/18/22	5x	MTWTF--				
	WYFX			Tu	04/12/22	:30	7:46 PM	GMD22TV03H	\$90.00		3
	WYFX			W	04/13/22	:30	7:44 PM	GMD22TV03H	\$90.00		5
	WYFX			Th	04/14/22	:30	7:44 PM	GMD22TV03H	\$90.00		1
	WYFX			F	04/15/22	:30	7:45 PM	GMD22TV03H	\$90.00		2

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DUPLICATE INVOICE

Advertiser	POL/Mike Dewine/Governor/Rep/OH	Invoice #	3503124-1
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	WYFX	Order #	3503124
Account Executive	Katz Washington	Alt Order #	27761612
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:

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Suite 200
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WYFX	PA M-F 730p-8p	PA M-F 730p-8p								
	WYFX			M	04/18/22	:30	7:43 PM	GMD22TV03H	\$90.00		4
5	WYFX	Monday Prime Hour 1	Monday Prime Hour		04/18/22 to 04/24/22	1x	M-----				
	WYFX			M	04/18/22	:30	8:44 PM	GMD22TV03H	\$300.00		1
6	WYFX	Monday Prime Hour 2	Monday Prime Hour		04/18/22 to 04/24/22	1x	M-----				
	WYFX			M	04/18/22	:30	9:43 PM	GMD22TV03H	\$300.00		1
7	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/12/22 to 04/18/22	5x	MTWTF--				
	WYFX			Tu	04/12/22	:30	10:21 PM	GMD22TV03H	\$250.00		2
	WYFX			W	04/13/22	:30	10:11 PM	GMD22TV03H	\$250.00		1
	WYFX			Th	04/14/22	:30	10:36 PM	GMD22TV03H	\$250.00		4
	WYFX			F	04/15/22	:30	10:21 PM	GMD22TV03H	\$250.00		5
	WYFX			M	04/18/22	:30	10:25 PM	GMD22TV03H	\$250.00		3
8	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/12/22 to 04/18/22	5x	MTWTF--				
	WYFX			Tu	04/12/22	:30	10:53 PM	GMD22TV03H	\$250.00		1
	WYFX			W	04/13/22	:30	10:45 PM	GMD22TV03H	\$250.00		4
	WYFX			Th	04/14/22	:30	10:59 PM	GMD22TV03H	\$250.00		3
	WYFX			F	04/15/22	:30	10:52 PM	GMD22TV03H	\$250.00		5
	WYFX			M	04/18/22	:30	10:58 PM	GMD22TV03H	\$250.00		2
9	WYFX	LF M-F 12a-1a	LF M-F 12a-1a		04/12/22 to 04/18/22	5x	MTWTF--				
	WYFX			Tu	04/12/22	:30	12:55 AM	GMD22TV03H	\$15.00		4
	WYFX			W	04/13/22	:30	12:25 AM	GMD22TV03H	\$15.00		2

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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/Mike Dewine/Governor/Rep/OH	Invoice #	3503124-1
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	WYFX	Order #	3503124
Account Executive	Katz Washington	Alt Order #	27761612
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 #
9	WYFX	LF M-F 12a-1a	LF M-F 12a-1a								
	WYFX			Th	04/14/22	:30	12:56 AM	GMD22TV03H	\$15.00		1
	WYFX			F	04/15/22	:30	12:24 AM	GMD22TV03H	\$15.00		5
	WYFX			M	04/18/22	:30	12:59 AM	GMD22TV03H	\$15.00		3
10	WYFX	Tuesday Prime Hour 1	Tuesday Prime Hour								
				04/11/22 to 04/17/22		1x	- T- - - - -				
	WYFX			Tu	04/12/22	:30	8:46 PM	GMD22TV03H	\$175.00		1
11	WYFX	Tue Prime Hour 2	Tue Prime Hour 2								
				04/11/22 to 04/17/22		1x	- T- - - - -				
	WYFX			Tu	04/12/22	:30	9:41 PM	GMD22TV03H	\$150.00		1
12	WYFX	Wed Prime Hour 1	Wed Prime Hour 1								
				04/11/22 to 04/17/22		1x	- - W- - - -				
	WYFX			W	04/13/22	:30	8:43 PM	GMD22TV03H	\$275.00		1
13	WYFX	Wed Prime Hour 2	Wed Prime Hour 2								
				04/11/22 to 04/17/22		1x	- - W- - - -				
	WYFX			W	04/13/22	:30	9:21 PM	GMD22TV03H	\$150.00		1
14	WYFX	Thur Prime Hour 1	Thur Prime Hour 1								
				04/11/22 to 04/17/22		1x	- - - T- - -				
	WYFX			Th	04/14/22	:30	8:24 PM	GMD22TV03H	\$175.00		1
15	WYFX	Thur Prime Hour 2	Thur Prime Hour 2								
				04/11/22 to 04/17/22		1x	- - - T- - -				
	WYFX			Th	04/14/22	:30	9:19 PM	GMD22TV03H	\$150.00		1
16	WYFX	Fri Prime Other 1	Fri Prime Other 1								
				04/11/22 to 04/17/22		1x	- - - - F- -				
	WYFX			F	04/15/22	:30	8:33 PM	GMD22TV03H	\$50.00		1

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DUPLICATE INVOICE

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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	WYFX	Order #	3503124
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Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

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Special Handling		Product 1/2	565

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYFX	Sat Prime Hour 2	Sat Prime Hour 2		04/11/22 to 04/17/22	1x	-----S-				
	WYFX				Sa 04/16/22	:00			\$125.00	See MG 22.2,22.3,22.4,22.5,22.6	1
					USFL on FOX						
18	WYFX	LF FOX Block 1	LF FOX Block 1		04/11/22 to 04/17/22	1x	-----S-				
	WYFX				Sa 04/16/22	:00			\$10.00	See MG 18.2	1
	WYFX	LF Sa 1030p-1a	LF Sa 1030p-1a		Sa 04/16/22	:30	12:21 AM	GMD22TV03H	\$10.00	MG for 18.1 04/16	2
19	WYFX	Su Fox News Sunday	Su Fox News Sunday		04/11/22 to 04/17/22	1x	-----S				
	WYFX				Su 04/17/22	:30	9:48 AM	GMD22TV03H	\$100.00		1
20	WYFX	Sun Prime Hour 1	Sun Prime Hour 1		04/11/22 to 04/17/22	1x	-----S				
	WYFX				Su 04/17/22	:00			\$50.00	See MG 22.2,22.3,22.4,22.5,22.6	1
					Nascar						
21	WYFX	Sun Prime Hour 2	Sun Prime Hour 2		04/11/22 to 04/17/22	1x	-----S				
	WYFX				Su 04/17/22	:00			\$75.00	See MG 22.2,22.3,22.4,22.5,22.6	1
					Nascar						
22	WYFX	Sun Prime Hour 3	Sun Prime Hour 3		04/11/22 to 04/17/22	1x	-----S				
	WYFX	M-F 4p-5p	M-F 4p-5p		Th 04/14/22	:30	4:18 PM	GMD22TV03H	\$25.00	MG for 21.1,17.1,20.1,22.1	6
	WYFX	USFL on FOX	USFL on FOX		Sa 04/16/22	:30	9:16 PM	GMD22TV03H	\$50.00	MG for 21.1,17.1,20.1,22.1	3
	WYFX	USFL on FOX	USFL on FOX		Sa 04/16/22	:30	10:02 PM	GMD22TV03H	\$50.00	MG for 21.1,17.1,20.1,22.1	2
	WYFX				Su 04/17/22	:00			\$75.00	See MG 22.2,22.3,22.4,22.5,22.6	1
					Nascar						

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Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WYFX	Sun Prime Hour 3	Sun Prime Hour 3								
	WYFX	NASCAR On Fox	NASCAR On Fox	Su	04/17/22	:30	6:08 PM	GMD22TV03H	\$100.00	MG for 21.1,17.1,20.1,22.1	5
	WYFX	NASCAR On Fox	NASCAR On Fox	Su	04/17/22	:30	7:45 PM	GMD22TV03H	\$100.00	MG for 21.1,17.1,20.1,22.1	4
23	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030								
					04/11/22 to 04/17/22	1x	-----S				
	WYFX			Su	04/17/22	:00			\$200.00	Credited	1

Aired Spots **51**

<u>Gross Total</u>	\$5,720.00	
<u>Agency Commission</u>	\$858.00	
<u>Net Amount Due</u>	\$4,862.00	<u>Payment Terms 30 Days</u>

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