



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

DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3752198-1
Order Brand		Invoice Date	10/30/22
Product	TV	Invoice Month	October 2022
Estimate Number	6811	Invoice Period	10/24/22 - 10/30/22

Property	WYTV	Order #	3752198
Account Executive	WKBN Local House	Alt Order #	12122416
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/24/22 - 10/30/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 5-6a	5a-6a		10/24/22 to 10/30/22	2x	MTWTF--				
	WYTV			M	10/24/22	:30	5:28 AM	TGOHRULL2201RH	\$75.00		1
	WYTV			Th	10/27/22	:30	5:27 AM	TGOHRULL2201RH	\$75.00		2
2	WYTV	News M-F 6-7a	6a-7a		10/24/22 to 10/30/22	2x	MTWTF--				
	WYTV			M	10/24/22	:30	6:23 AM	TGOHRULL2201RH	\$125.00		2
	WYTV			Tu	10/25/22	:30	6:29 AM	TGOHRULL2201RH	\$125.00		1
3	WYTV	News M-F 6-7a	6a-7a		10/24/22 to 10/30/22	4x	MTWTF--				
	WYTV			M	10/24/22	:30	6:59 AM	TGOHRULL2201RH	\$125.00		3
	WYTV			W	10/26/22	:30	6:39 AM	TGOHRULL2201RH	\$125.00		4
	WYTV			Th	10/27/22	:30	6:39 AM	TGOHRULL2201RH	\$125.00		2
	WYTV			F	10/28/22	:30	6:40 AM	TGOHRULL2201RH	\$125.00		1
4	WYTV	GMA	GMA		10/24/22 to 10/30/22	5x	MTWTF--				
	WYTV			M	10/24/22	:30	7:41 AM	TGOHRULL2201RH	\$125.00		4
	WYTV			Tu	10/25/22	:30	7:39 AM	TGOHRULL2201RH	\$125.00		1
	WYTV			W	10/26/22	:30	7:28 AM	TGOHRULL2201RH	\$125.00		2
	WYTV			Th	10/27/22	:30	7:59 AM	TGOHRULL2201RH	\$125.00		3
	WYTV			F	10/28/22	:30	7:24 AM	TGOHRULL2201RH	\$125.00		5
5	WYTV	GMA	GMA		10/24/22 to 10/30/22	5x	MTWTF--				
	WYTV			M	10/24/22	:30	8:42 AM	TGOHRULL2201RH	\$125.00		3
	WYTV			Tu	10/25/22	:30	8:47 AM	TGOHRULL2201RH	\$125.00		2
	WYTV			W	10/26/22	:30	8:54 AM	TGOHRULL2201RH	\$125.00		1

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Account Executive	WKBN Local House	Alt Order #	12122416
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Sales Region	Local	Order Flight	10/24/22 - 10/30/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYTV	GMA	GMA								
	WYTV			Th	10/27/22	:30	8:47 AM	TGOHRULL2201RH	\$125.00		4
	WYTV			F	10/28/22	:30	8:11 AM	TGOHRULL2201RH	\$125.00		5
6	WYTV	GMA Su	8a-9a		10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	8:29 AM	TGOHRULL2201RH	\$100.00		1
7	WYTV	Su 9a-10a	9a-10a		10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:00			\$100.00	Credited	1
8	WYTV	The View	The View		10/24/22 to 10/30/22	4x	MTWTF--				
	WYTV			Tu	10/25/22	:30	11:31 AM	TGOHRULL2201RH	\$65.00		1
	WYTV			W	10/26/22	:00			\$65.00	Credited	3
	WYTV			Th	10/27/22	:00			\$65.00	Credited	2
	WYTV			F	10/28/22	:30	11:35 AM	TGOHRULL2201RH	\$65.00		4
9	WYTV	M-F 12-1p	12p-1p		10/24/22 to 10/30/22	3x	MTWTF--				
	WYTV			M	10/24/22	:30	12:21 PM	TGOHRULL2201RH	\$20.00		1
	WYTV			Th	10/27/22	:30	12:48 PM	TGOHRULL2201RH	\$20.00		2
	WYTV			F	10/28/22	:30	12:52 PM	TGOHRULL2201RH	\$20.00		3
10	WYTV	GMA Day	M-F 1p-2p		10/24/22 to 10/30/22	5x	MTWTF--				
	WYTV			M	10/24/22	:30	1:28 PM	TGOHRULL2201RH	\$35.00		4
	WYTV			Tu	10/25/22	:30	1:28 PM	TGOHRULL2201RH	\$35.00		3
	WYTV			W	10/26/22	:30	1:54 PM	TGOHRULL2201RH	\$35.00		5
	WYTV			Th	10/27/22	:30	1:28 PM	TGOHRULL2201RH	\$35.00		1

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Order Brand		Invoice Date	10/30/22
Product	TV	Invoice Month	October 2022
Estimate Number	6811	Invoice Period	10/24/22 - 10/30/22

Property	WYTV	Order #	3752198
Account Executive	WKBN Local House	Alt Order #	12122416
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/24/22 - 10/30/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WYTV	GMA Day	M-F 1p-2p								
	WYTV			F	10/28/22	:30	1:29 PM	TGOHRULL2201RH	\$35.00		2
11	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/24/22 to 10/30/22	4x	MTWTF--				
	WYTV			M	10/24/22	:30	5:44 PM	TGOHRULL2201RH	\$50.00		2
	WYTV			Tu	10/25/22	:30	5:35 PM	TGOHRULL2201RH	\$50.00		1
	WYTV			W	10/26/22	:30	5:36 PM	TGOHRULL2201RH	\$50.00		4
	WYTV			Th	10/27/22	:30	5:55 PM	TGOHRULL2201RH	\$50.00		3
12	WYTV	33 News M-F 6p	M-F 6-630p								
					10/24/22 to 10/30/22	5x	MTWTF--				
	WYTV			M	10/24/22	:30	6:28 PM	TGOHRULL2201RH	\$250.00		3
	WYTV			Tu	10/25/22	:30	6:19 PM	TGOHRULL2201RH	\$250.00		4
	WYTV			W	10/26/22	:30	6:24 PM	TGOHRULL2201RH	\$250.00		1
	WYTV			Th	10/27/22	:30	6:29 PM	TGOHRULL2201RH	\$250.00		2
	WYTV			F	10/28/22	:30	6:11 PM	TGOHRULL2201RH	\$250.00		5
13	WYTV	News M-F 7p	News M-F 7p								
					10/24/22 to 10/30/22	5x	MTWTF--				
	WYTV			M	10/24/22	:30	7:17 PM	TGOHRULL2201RH	\$250.00		3
	WYTV			Tu	10/25/22	:30	7:21 PM	TGOHRULL2201RH	\$250.00		4
	WYTV			W	10/26/22	:30	7:25 PM	TGOHRULL2201RH	\$250.00		2
	WYTV			Th	10/27/22	:30	7:28 PM	TGOHRULL2201RH	\$250.00		1
	WYTV			F	10/28/22	:30	7:21 PM	TGOHRULL2201RH	\$250.00		5
14	WYTV	33 News M-F 11p	M-F 11p-1135p								
					10/24/22 to 10/30/22	5x	MTWTF--				
	WYTV			M	10/24/22	:30	11:34 PM	TGOHRULL2201RH	\$200.00		4
	WYTV			Tu	10/25/22	:30	11:11 PM	TGOHRULL2201RH	\$200.00		1

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Order Brand		Invoice Date	10/30/22
Product	TV	Invoice Month	October 2022
Estimate Number	6811	Invoice Period	10/24/22 - 10/30/22

Property	WYTV	Order #	3752198
Account Executive	WKBN Local House	Alt Order #	12122416
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/24/22 - 10/30/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WYTV	33 News M-F 11p	M-F 11p-1135p								
	WYTV			W	10/26/22	:30	11:16 PM	TGOHRULL2201RH	\$200.00		2
	WYTV			Th	10/27/22	:30	11:16 PM	TGOHRULL2201RH	\$200.00		3
	WYTV			F	10/28/22	:30	11:22 PM	TGOHRULL2201RH	\$200.00		5
15	WYTV	LN Su	LN Su								
					10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	11:17 PM	TGOHRULL2201RH	\$150.00		1
16	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					10/24/22 to 10/30/22	2x	MTWTF--				
	WYTV			M	10/24/22	:30	12:30 AM	TGOHRULL2201RH	\$25.00		1
	WYTV			W	10/26/22	:30	12:05 AM	TGOHRULL2201RH	\$25.00		2
17	WYTV	Mon Hour 3	958p-11p								
					10/24/22 to 10/30/22	1x	M-----				
	WYTV			M	10/24/22	:30	10:41 PM	TGOHRULL2201RH	\$350.00		1
18	WYTV	Sun Hour 1	7p-8p								
					10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	7:50 PM	TGOHRULL2201RH	\$350.00		1
19	WYTV	Sun Hour 4	10p-11p								
					10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	10:47 PM	TGOHRULL2201RH	\$225.00		1
20	WYTV	College FB/ Late	College FB/ Late								
					10/24/22 to 10/30/22	1x	-----S-				
	WYTV			Sa	10/29/22	:00			\$300.00	Credited	1
21	WYTV	O.S.U. Football	O.S.U. Football								
					10/24/22 to 10/30/22	1x	-----S-				

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Order Brand		Invoice Date	10/30/22
Product	TV	Invoice Month	October 2022
Estimate Number	6811	Invoice Period	10/24/22 - 10/30/22

Property	WYTV	Order #	3752198
Account Executive	WKBN Local House	Alt Order #	12122416
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/24/22 - 10/30/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WYTV WYTV	O.S.U. Football	O.S.U. Football	Sa	10/29/22	:00			\$3,500.00	Credited	1
				<u>Aired Spots</u>	54						

<u>Gross Total</u>	\$7,440.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,116.00	
<u>Net Amount Due</u>	\$6,324.00	

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3738327-1
Order Brand		Invoice Date	10/16/22
Product	TV	Invoice Month	October 2022
Estimate Number	6759	Invoice Period	10/10/22 - 10/16/22

Property	WYTV	Order #	3738327
Account Executive	WKBN Local House	Alt Order #	12079925
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/10/22 - 10/23/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
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 6-7a	6a-7a								
					10/10/22 to 10/16/22	3x	MTWTF--				
	WYTV			M	10/10/22	:30	6:59 AM	TGOHRULL2201RH	\$125.00		1
	WYTV			Tu	10/11/22	:30	6:37 AM	TGOHRULL2201RH	\$125.00		2
	WYTV			F	10/14/22	:30	6:48 AM	TGOHRULL2201RH	\$125.00		3
2	WYTV	GMA	GMA								
					10/10/22 to 10/16/22	4x	MTWTF--				
	WYTV			M	10/10/22	:30	7:58 AM	TGOHRULL2201RH	\$125.00		3
	WYTV			Tu	10/11/22	:30	7:43 AM	TGOHRULL2201RH	\$125.00		2
	WYTV			Th	10/13/22	:30	7:41 AM	TGOHRULL2201RH	\$125.00		4
	WYTV			F	10/14/22	:30	7:59 AM	TGOHRULL2201RH	\$125.00		1
3	WYTV	GMA	GMA								
					10/10/22 to 10/16/22	4x	MTWTF--				
	WYTV			M	10/10/22	:30	8:47 AM	TGOHRULL2201RH	\$125.00		2
	WYTV			Tu	10/11/22	:30	8:11 AM	TGOHRULL2201RH	\$125.00		1
	WYTV			Th	10/13/22	:30	8:54 AM	TGOHRULL2201RH	\$125.00		4
	WYTV			F	10/14/22	:30	8:59 AM	TGOHRULL2201RH	\$125.00		3
4	WYTV	GMA Su	8a-9a								
					10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	8:53 AM	TGOHRULL2201RH	\$100.00		1
5	WYTV	Su 9a-10a	9a-10a								
					10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	9:53 AM	TGOHRULL2201RH	\$100.00		1
6	WYTV	The View	The View								
					10/10/22 to 10/16/22	4x	MTWTF--				
	WYTV			Tu	10/11/22	:30	11:30 AM	TGOHRULL2201RH	\$65.00		2

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3738327-1
Order Brand		Invoice Date	10/16/22
Product	TV	Invoice Month	October 2022
Estimate Number	6759	Invoice Period	10/10/22 - 10/16/22

Property	WYTV	Order #	3738327
Account Executive	WKBN Local House	Alt Order #	12079925
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/10/22 - 10/23/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WYTV	The View	The View								
	WYTV			W	10/12/22	:30	11:32 AM	TGOHRULL2201RH	\$65.00		4
	WYTV			Th	10/13/22	:30	11:59 AM	TGOHRULL2201RH	\$65.00		3
	WYTV			F	10/14/22	:30	11:34 AM	TGOHRULL2201RH	\$65.00		1
7	WYTV	GMA Day	M-F 1p-2p								
					10/10/22 to 10/16/22	5x	MTWTF--				
	WYTV			M	10/10/22	:30	1:28 PM	TGOHRULL2201RH	\$35.00		1
	WYTV			Tu	10/11/22	:30	1:29 PM	TGOHRULL2201RH	\$35.00		2
	WYTV			W	10/12/22	:30	1:28 PM	TGOHRULL2201RH	\$35.00		4
	WYTV			Th	10/13/22	:00			\$35.00	See MG 7.11,7.12	3
	WYTV			F	10/14/22	:30	1:28 PM	TGOHRULL2201RH	\$35.00		5
8	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/10/22 to 10/16/22	2x	MTWTF--				
	WYTV			M	10/10/22	:30	5:43 PM	TGOHRULL2201RH	\$50.00		1
	WYTV			F	10/14/22	:30	5:55 PM	TGOHRULL2201RH	\$50.00		2
9	WYTV	33 News M-F 6p	M-F 6-630p								
					10/10/22 to 10/16/22	4x	MTWTF--				
	WYTV			M	10/10/22	:30	6:25 PM	TGOHRULL2201RH	\$250.00		4
	WYTV			Tu	10/11/22	:30	6:12 PM	TGOHRULL2201RH	\$250.00		3
	WYTV			W	10/12/22	:30	6:12 PM	TGOHRULL2201RH	\$250.00		2
	WYTV			F	10/14/22	:30	6:28 PM	TGOHRULL2201RH	\$250.00		1
10	WYTV	News M-F 7p	News M-F 7p								
					10/10/22 to 10/16/22	4x	MTWTF--				
	WYTV			M	10/10/22	:30	7:19 PM	TGOHRULL2201RH	\$250.00		2
	WYTV			Tu	10/11/22	:30	7:24 PM	TGOHRULL2201RH	\$250.00		3
	WYTV			Th	10/13/22	:30	7:21 PM	TGOHRULL2201RH	\$250.00		4

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Account Executive	WKBN Local House	Alt Order #	12079925
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/10/22 - 10/23/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
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								
	WYTV			F	10/14/22	:30	7:25 PM	TGOHRULL2201RH	\$250.00		1
11	WYTV	33 News M-F 11p	M-F 11p-1135p								
					10/10/22 to 10/16/22	4x	MTWTF--				
	WYTV			M	10/10/22	:30	11:19 PM	TGOHRULL2201RH	\$200.00		1
	WYTV			Tu	10/11/22	:30	11:24 PM	TGOHRULL2201RH	\$200.00		2
	WYTV			W	10/12/22	:30	11:10 PM	TGOHRULL2201RH	\$200.00		4
	WYTV			Th	10/13/22	:30	11:10 PM	TGOHRULL2201RH	\$200.00		3
12	WYTV	LN Sa	LN Sa								
					10/10/22 to 10/16/22	1x	-----S-				
	WYTV			Sa	10/15/22	:30	11:47 PM	TGOHRULL2201RH	\$150.00		1
18	WYTV	M-F 12-1p	12p-1p								
					10/10/22 to 10/16/22	2x	MTWTF--				
	WYTV			W	10/12/22	:30	12:19 PM	TGOHRULL2201RH	\$20.00		1
	WYTV			F	10/14/22	:30	12:18 PM	TGOHRULL2201RH	\$20.00		2
19	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					10/10/22 to 10/16/22	2x	MTWTF--				
	WYTV			M	10/10/22	:30	12:03 AM	TGOHRULL2201RH	\$25.00		1
	WYTV			Th	10/13/22	:30	12:21 AM	TGOHRULL2201RH	\$25.00		2

Aired Spots **40**

Gross Total \$5,115.00 Payment Terms 30 Days

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

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep
Order Brand	
Product	TV
Estimate Number	6759

Invoice #	3738327-1
Invoice Date	10/16/22
Invoice Month	October 2022
Invoice Period	10/10/22 - 10/16/22

Property	WYTV
Account Executive	WKBN Local House
Sales Office	Youngstown Local Sales Office
Sales Region	Local

Order #	3738327
Alt Order #	12079925
Deal #	
Order Flight	10/10/22 - 10/23/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	1358
Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Agency Commission **\$767.25**
Net Amount Due **\$4,347.75**

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3738327-2
Order Brand		Invoice Date	10/23/22
Product	TV	Invoice Month	October 2022
Estimate Number	6759	Invoice Period	10/17/22 - 10/23/22

Property	WYTV	Order #	3738327
Account Executive	WKBN Local House	Alt Order #	12079925
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/10/22 - 10/23/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 6-7a	6a-7a		10/17/22 to 10/23/22	4x	MTWTF--				
	WYTV			M	10/17/22	:30	6:37 AM	TGOHRULL2201RH	\$125.00		6
	WYTV			Tu	10/18/22	:30	6:49 AM	TGOHRULL2201RH	\$125.00		7
	WYTV			W	10/19/22	:30	6:49 AM	TGOHRULL2201RH	\$125.00		5
	WYTV			Th	10/20/22	:30	6:59 AM	TGOHRULL2201RH	\$125.00		4
2	WYTV	GMA	GMA		10/17/22 to 10/23/22	5x	MTWTF--				
	WYTV			M	10/17/22	:30	7:55 AM	TGOHRULL2201RH	\$125.00		8
	WYTV			Tu	10/18/22	:30	7:42 AM	TGOHRULL2201RH	\$125.00		7
	WYTV			W	10/19/22	:30	7:50 AM	TGOHRULL2201RH	\$125.00		9
	WYTV			Th	10/20/22	:30	7:55 AM	TGOHRULL2201RH	\$125.00		5
	WYTV			F	10/21/22	:30	7:24 AM	TGOHRULL2201RH	\$125.00		6
3	WYTV	GMA	GMA		10/17/22 to 10/23/22	5x	MTWTF--				
	WYTV			M	10/17/22	:30	8:47 AM	TGOHRULL2201RH	\$125.00		7
	WYTV			Tu	10/18/22	:30	8:10 AM	TGOHRULL2201RH	\$125.00		6
	WYTV			W	10/19/22	:30	8:59 AM	TGOHRULL2201RH	\$125.00		5
	WYTV			Th	10/20/22	:30	8:55 AM	TGOHRULL2201RH	\$125.00		9
	WYTV			F	10/21/22	:30	8:47 AM	TGOHRULL2201RH	\$125.00		8
4	WYTV	GMA Su	8a-9a		10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	8:28 AM	TGOHRULL2201RH	\$100.00		2
5	WYTV	Su 9a-10a	9a-10a		10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:00			\$100.00	Credited	2

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3738327-2
Order Brand		Invoice Date	10/23/22
Product	TV	Invoice Month	October 2022
Estimate Number	6759	Invoice Period	10/17/22 - 10/23/22

Property	WYTV	Order #	3738327
Account Executive	WKBN Local House	Alt Order #	12079925
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/10/22 - 10/23/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WYTV	The View	The View		10/17/22 to 10/23/22	4x	MTWTF--				
	WYTV			M	10/17/22	:30	11:33 AM	TGOHRULL2201RH	\$65.00		5
	WYTV			Tu	10/18/22	:30	11:30 AM	TGOHRULL2201RH	\$65.00		8
	WYTV			Th	10/20/22	:30	11:30 AM	TGOHRULL2201RH	\$65.00		7
	WYTV			F	10/21/22	:30	11:33 AM	TGOHRULL2201RH	\$65.00		6
7	WYTV	GMA Day	M-F 1p-2p		10/10/22 to 10/16/22	5x	MTWTF--				
	WYTV	Su 1135p-1235a	1135p-1235a	Su	10/23/22	:30	12:07 AM	TGOHRULL2201RH	\$20.00	MG for 7.3 10/13	11
	WYTV	Su 1235a-135a	1235a-135a	Su	10/23/22	:30	1:31 AM	TGOHRULL2201RH	\$15.00	MG for 7.3 10/13	12
	WYTV				10/17/22 to 10/23/22	5x	MTWTF--				
	WYTV			M	10/17/22	:30	1:58 PM	TGOHRULL2201RH	\$35.00		7
	WYTV			Tu	10/18/22	:30	1:29 PM	TGOHRULL2201RH	\$35.00		9
	WYTV			W	10/19/22	:30	1:29 PM	TGOHRULL2201RH	\$35.00		6
	WYTV			Th	10/20/22	:30	1:58 PM	TGOHRULL2201RH	\$35.00		8
	WYTV			F	10/21/22	:30	1:28 PM	TGOHRULL2201RH	\$35.00		10
8	WYTV	M-F 530p-6p	M-F 530p-6p		10/17/22 to 10/23/22	4x	MTWTF--				
	WYTV			M	10/17/22	:30	5:44 PM	TGOHRULL2201RH	\$50.00		6
	WYTV			W	10/19/22	:30	5:42 PM	TGOHRULL2201RH	\$50.00		3
	WYTV			Th	10/20/22	:30	5:53 PM	TGOHRULL2201RH	\$50.00		5
	WYTV			F	10/21/22	:30	5:36 PM	TGOHRULL2201RH	\$50.00		4
9	WYTV	33 News M-F 6p	M-F 6-630p		10/17/22 to 10/23/22	5x	MTWTF--				
	WYTV			M	10/17/22	:30	6:24 PM	TGOHRULL2201RH	\$250.00		8
	WYTV			Tu	10/18/22	:30	6:10 PM	TGOHRULL2201RH	\$250.00		6

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

DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3738327-2
Order Brand		Invoice Date	10/23/22
Product	TV	Invoice Month	October 2022
Estimate Number	6759	Invoice Period	10/17/22 - 10/23/22

Property	WYTV	Order #	3738327
Account Executive	WKBN Local House	Alt Order #	12079925
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/10/22 - 10/23/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYTV	33 News M-F 6p	M-F 6-630p								
	WYTV			W	10/19/22	:30	6:28 PM	TGOHRULL2201RH	\$250.00		7
	WYTV			Th	10/20/22	:30	6:29 PM	TGOHRULL2201RH	\$250.00		5
	WYTV			F	10/21/22	:30	6:20 PM	TGOHRULL2201RH	\$250.00		9
10	WYTV	News M-F 7p	News M-F 7p								
					10/17/22 to 10/23/22	5x	MTWTF--				
	WYTV			M	10/17/22	:30	7:19 PM	TGOHRULL2201RH	\$250.00		6
	WYTV			Tu	10/18/22	:30	7:19 PM	TGOHRULL2201RH	\$250.00		8
	WYTV			W	10/19/22	:30	7:22 PM	TGOHRULL2201RH	\$250.00		7
	WYTV			Th	10/20/22	:30	7:25 PM	TGOHRULL2201RH	\$250.00		9
	WYTV			F	10/21/22	:30	7:25 PM	TGOHRULL2201RH	\$250.00		5
11	WYTV	33 News M-F 11p	M-F 11p-1135p								
					10/17/22 to 10/23/22	5x	MTWTF--				
	WYTV			M	10/17/22	:30	11:11 PM	TGOHRULL2201RH	\$200.00		7
	WYTV			Tu	10/18/22	:30	11:08 PM	TGOHRULL2201RH	\$200.00		9
	WYTV			W	10/19/22	:30	11:24 PM	TGOHRULL2201RH	\$200.00		6
	WYTV			Th	10/20/22	:30	11:23 PM	TGOHRULL2201RH	\$200.00		8
	WYTV			F	10/21/22	:30	11:10 PM	TGOHRULL2201RH	\$200.00		5
13	WYTV	LN Su	LN Su								
					10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	11:17 PM	TGOHRULL2201RH	\$150.00		1
14	WYTV	Mon Hour 3	958p-11p								
					10/17/22 to 10/23/22	1x	M-----				
	WYTV			M	10/17/22	:30	10:39 PM	TGOHRULL2201RH	\$350.00		1
15	WYTV	Sun Hour 1	7p-8p								
					10/17/22 to 10/23/22	1x	-----S				

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

DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3738327-2
Order Brand		Invoice Date	10/23/22
Product	TV	Invoice Month	October 2022
Estimate Number	6759	Invoice Period	10/17/22 - 10/23/22

Property	WYTV	Order #	3738327
Account Executive	WKBN Local House	Alt Order #	12079925
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/10/22 - 10/23/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WYTV	Sun Hour 1	7p-8p								
	WYTV			Su	10/23/22	:30	7:19 PM	TGOHRULL2201RH	\$350.00		1
16	WYTV	Sun Hour 4	10p-11p								
				10/17/22 to 10/23/22		1x	-----S				
	WYTV			Su	10/23/22	:30	10:42 PM	TGOHRULL2201RH	\$225.00		1
17	WYTV	News M-F 5-6a	5a-6a								
				10/17/22 to 10/23/22		1x	MTWTF--				
	WYTV			Tu	10/18/22	:30	5:39 AM	TGOHRULL2201RH	\$75.00		1
18	WYTV	M-F 12-1p	12p-1p								
				10/17/22 to 10/23/22		3x	MTWTF--				
	WYTV			M	10/17/22	:30	12:47 PM	TGOHRULL2201RH	\$20.00		3
	WYTV			Tu	10/18/22	:30	12:24 PM	TGOHRULL2201RH	\$20.00		4
	WYTV			Th	10/20/22	:30	12:18 PM	TGOHRULL2201RH	\$20.00		5
19	WYTV	Jimmy Kimmel	Jimmy Kimmel								
				10/17/22 to 10/23/22		2x	MTWTF--				
	WYTV			M	10/17/22	:30	12:14 AM	TGOHRULL2201RH	\$25.00		4
	WYTV			Tu	10/18/22	:30	12:19 AM	TGOHRULL2201RH	\$25.00		3
20	WYTV	O.S.U. Football	O.S.U. Football								
				10/17/22 to 10/23/22		1x	-----S-				
	WYTV			Sa	10/22/22	:00			\$3,500.00	Credited	1

Aired Spots **55**

Gross Total \$7,280.00 Payment Terms 30 Days

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

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep
Order Brand	
Product	TV
Estimate Number	6759

Invoice #	3738327-2
Invoice Date	10/23/22
Invoice Month	October 2022
Invoice Period	10/17/22 - 10/23/22

Property	WYTV
Account Executive	WKBN Local House
Sales Office	Youngstown Local Sales Office
Sales Region	Local

Order #	3738327
Alt Order #	12079925
Deal #	
Order Flight	10/10/22 - 10/23/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	1358
Product 1/2	2042

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Agency Commission **\$1,092.00**
Net Amount Due **\$6,188.00**

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3760619-1
Order Brand		Invoice Date	11/06/22
Product	Youngstown Broadcast Flight 10.31-11.8	Invoice Month	November 2022
Estimate Number	6865	Invoice Period	10/31/22 - 11/06/22

Property	WYTV	Order #	3760619
Account Executive	WKBN Local House	Alt Order #	12145224
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	11/01/22 - 11/11/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2414

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
1	WYTV	News M-F 5-6a	5a-6a	10/31/22 to 11/06/22 2x - TWTF - -								
				Tu	11/01/22	:30	5:59 AM	TGOHRULL2203H	\$75.00		1	
				F	11/04/22	:30	5:38 AM	TGOHRULL2203H	\$75.00		2	
2	WYTV	News M-F 6-7a	6a-7a	10/31/22 to 11/06/22 2x - TWTF - -								
				W	11/02/22	:30	6:27 AM	TGOHRULL2203H	\$125.00		1	
				F	11/04/22	:30	6:22 AM	TGOHRULL2203H	\$125.00		2	
3	WYTV	News M-F 6-7a	6a-7a	10/31/22 to 11/06/22 4x - TWTF - -								
				Tu	11/01/22	:30	6:39 AM	TGOHRULL2203H	\$125.00		2	
				W	11/02/22	:30	6:59 AM	TGOHRULL2203H	\$125.00		1	
				Th	11/03/22	:30	6:58 AM	TGOHRULL2203H	\$125.00		4	
				F	11/04/22	:30	6:59 AM	TGOHRULL2203H	\$125.00		3	
4	WYTV	GMA	GMA	10/31/22 to 11/06/22 4x - TWTF - -								
				Tu	11/01/22	:30	7:49 AM	TGOHRULL2203H	\$125.00		3	
				W	11/02/22	:30	7:58 AM	TGOHRULL2203H	\$125.00		4	
				Th	11/03/22	:30	7:41 AM	TGOHRULL2203H	\$125.00		5	
				F	11/04/22	:30	7:47 AM	TGOHRULL2203H	\$125.00		2	
5	WYTV	GMA	GMA	10/31/22 to 11/06/22 4x - TWTF - -								
				Tu	11/01/22	:30	8:54 AM	TGOHRULL2203H	\$125.00		1	
				W	11/02/22	:30	8:46 AM	TGOHRULL2203H	\$125.00		3	
				Th	11/03/22	:30	8:11 AM	TGOHRULL2203H	\$125.00		4	
				F	11/04/22	:30	8:48 AM	TGOHRULL2203H	\$125.00		5	

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3760619-1
Order Brand		Invoice Date	11/06/22
Product	Youngstown Broadcast Flight 10.31-11.8	Invoice Month	November 2022
Estimate Number	6865	Invoice Period	10/31/22 - 11/06/22

Property	WYTV	Order #	3760619
Account Executive	WKBN Local House	Alt Order #	12145224
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	11/01/22 - 11/11/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2414

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WYTV	GMA Su	8a-9a		10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	8:59 AM	TGOHRULL2203H	\$100.00		1
7	WYTV	Su 9a-10a	9a-10a		10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:00			\$100.00	See MG 8.5,8.6,8.7,8.8	1
8	WYTV	The View	The View		10/31/22 to 11/06/22	4x	-TWTF--				
	WYTV			Tu	11/01/22	:00			\$65.00	See MG 8.5,8.6,8.7,8.8	1
	WYTV			W	11/02/22	:00			\$65.00	See MG 8.5,8.6,8.7,8.8	3
	WYTV			Th	11/03/22	:00			\$65.00	See MG 8.5,8.6,8.7,8.8	2
	WYTV			F	11/04/22	:30	11:37 AM	TGOHRULL2203H	\$65.00		4
	WYTV	Su 5p-530p	Su 5p-530p	Su	11/06/22	:30	5:29 PM	TGOHRULL2203H	\$75.00	MG for 8.6 11/07	9
	WYTV	Su 530p-6p	Su 530p-6p	Su	11/06/22	:30	5:57 PM	TGOHRULL2203H	\$50.00	MG for 8.6 11/07	10
	WYTV	Su 1135p-1235a	1135p-1235a	Su	11/06/22	:30	12:17 AM	TGOHRULL2203H	\$45.00	MG for 8.1,7.1,8.3,8.2	8
9	WYTV	M-F 12-1p	12p-1p		10/31/22 to 11/06/22	3x	-TWTF--				
	WYTV			Tu	11/01/22	:30	12:25 PM	TGOHRULL2203H	\$20.00		3
	WYTV			Th	11/03/22	:30	12:54 PM	TGOHRULL2203H	\$20.00		1
	WYTV			F	11/04/22	:30	12:39 PM	TGOHRULL2203H	\$20.00		2
10	WYTV	GMA Day	M-F 1p-2p		10/31/22 to 11/06/22	5x	-TWTF--				
	WYTV			Tu	11/01/22	:30	1:28 PM	TGOHRULL2203H	\$35.00		7
	WYTV			W	11/02/22	:30	1:55 PM	TGOHRULL2203H	\$35.00		5
	WYTV			Th	11/03/22	:30	1:28 PM	TGOHRULL2203H	\$35.00		4
	WYTV			Th	11/03/22	:30	1:55 PM	TGOHRULL2203H	\$35.00		3

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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/Michael Rulli/State Senate/OH/Rep	Invoice #	3760619-1
Order Brand		Invoice Date	11/06/22
Product	Youngstown Broadcast Flight 10.31-11.8	Invoice Month	November 2022
Estimate Number	6865	Invoice Period	10/31/22 - 11/06/22

Property	WYTV	Order #	3760619
Account Executive	WKBN Local House	Alt Order #	12145224
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	11/01/22 - 11/11/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2414

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WYTV	GMA Day	M-F 1p-2p								
	WYTV			F	11/04/22	:30	1:53 PM	TGOHRULL2203H	\$35.00		2
11	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/31/22 to 11/06/22	4x	- TWTF - -				
	WYTV			Tu	11/01/22	:30	5:43 PM	TGOHRULL2203H	\$50.00		6
	WYTV			W	11/02/22	:30	5:44 PM	TGOHRULL2203H	\$50.00		3
	WYTV			Th	11/03/22	:30	5:43 PM	TGOHRULL2203H	\$50.00		2
	WYTV			F	11/04/22	:30	5:35 PM	TGOHRULL2203H	\$50.00		1
12	WYTV	33 News M-F 6p	M-F 6-630p								
					10/31/22 to 11/06/22	5x	- TWTF - -				
	WYTV			Tu	11/01/22	:30	6:24 PM	TGOHRULL2203H	\$250.00		8
	WYTV			W	11/02/22	:30	6:24 PM	TGOHRULL2203H	\$250.00		3
	WYTV			Th	11/03/22	:30	6:09 PM	TGOHRULL2203H	\$250.00		5
	WYTV			Th	11/03/22	:30	6:29 PM	TGOHRULL2203H	\$250.00		7
	WYTV			F	11/04/22	:30	6:21 PM	TGOHRULL2203H	\$250.00		4
13	WYTV	News M-F 7p	News M-F 7p								
					10/31/22 to 11/06/22	5x	- TWTF - -				
	WYTV			Tu	11/01/22	:30	7:12 PM	TGOHRULL2203H	\$250.00		7
	WYTV			W	11/02/22	:30	7:10 PM	TGOHRULL2203H	\$250.00		2
	WYTV			Th	11/03/22	:30	7:22 PM	TGOHRULL2203H	\$250.00		4
	WYTV			F	11/04/22	:30	7:10 PM	TGOHRULL2203H	\$250.00		3
	WYTV			F	11/04/22	:30	7:28 PM	TGOHRULL2203H	\$250.00		5
14	WYTV	33 News M-F 11p	M-F 11p-1135p								
					10/31/22 to 11/06/22	5x	- TWTF - -				
	WYTV			Tu	11/01/22	:30	11:27 PM	TGOHRULL2203H	\$200.00		8
	WYTV			W	11/02/22	:30	11:18 PM	TGOHRULL2203H	\$200.00		1

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3760619-1
Order Brand		Invoice Date	11/06/22
Product	Youngstown Broadcast Flight 10.31-11.8	Invoice Month	November 2022
Estimate Number	6865	Invoice Period	10/31/22 - 11/06/22

Property	WYTV	Order #	3760619
Account Executive	WKBN Local House	Alt Order #	12145224
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	11/01/22 - 11/11/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2414

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WYTV	33 News M-F 11p	M-F 11p-1135p								
	WYTV			Th	11/03/22	:30	11:24 PM	TGOHRULL2203H	\$200.00		4
	WYTV			F	11/04/22	:30	11:10 PM	TGOHRULL2203H	\$200.00		5
	WYTV			F	11/04/22	:30	11:34 PM	TGOHRULL2203H	\$200.00		7
15	WYTV	LN Su	LN Su								
					10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	11:19 PM	TGOHRULL2203H	\$150.00		1
16	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					10/31/22 to 11/06/22	2x	-TWTF--				
	WYTV			Th	11/03/22	:30	12:05 AM	TGOHRULL2203H	\$25.00		2
	WYTV			F	11/04/22	:30	12:16 AM	TGOHRULL2203H	\$25.00		1
18	WYTV	Sun Hour 1	7p-8p								
					10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	7:41 PM	TGOHRULL2203H	\$350.00		1
19	WYTV	Sun Hour 4	10p-11p								
					10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	10:45 PM	TGOHRULL2203H	\$225.00		1
20	WYTV	O.S.U. Football	O.S.U. Football								
					10/31/22 to 11/06/22	1x	-----S-				
	WYTV			Sa	11/05/22	:30	1:59 PM	TGOHRULL2203H	\$3,500.00		1
21	WYTV	College FB/ Prime	College FB/ Prime								
					10/31/22 to 11/06/22	1x	-----S-				
	WYTV			Sa	11/05/22	:30	7:38 PM	TGOHRULL2203H	\$300.00		1
22	WYTV	Tue Prime Other 1	758p-10p								
					10/31/22 to 11/06/22	1x	-T-----				

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3760619-1
Order Brand		Invoice Date	11/06/22
Product	Youngstown Broadcast Flight 10.31-11.8	Invoice Month	November 2022
Estimate Number	6865	Invoice Period	10/31/22 - 11/06/22

Property	WYTV	Order #	3760619
Account Executive	WKBN Local House	Alt Order #	12145224
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	11/01/22 - 11/11/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2414

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WYTV	Tue Prime Other 1	758p-10p	Tu	11/01/22	:30	9:21 PM	TGOHRULL2203H	\$175.00		1
23	WYTV	Su 1235a-135a	1235a-135a		10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	1:11 AM	TGOHRULL2203H	\$20.00		1
24	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/31/22 to 11/06/22	1x	-TWTF--				
	WYTV			Tu	11/01/22	:30	12:16 AM	TGOHRULL2203H	\$35.00		1
25	WYTV	Wed Hour 3	958p-11p		10/31/22 to 11/06/22	1x	--W----				
	WYTV			W	11/02/22	:30	10:45 PM	TGOHRULL2203H	\$350.00		1

Aired Spots **59**

<u>Gross Total</u>	\$11,325.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,698.75	
<u>Net Amount Due</u>	\$9,626.25	

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3760619-2
Order Brand		Invoice Date	11/13/22
Product	Youngstown Broadcast Flight 10.31-11.8	Invoice Month	November 2022
Estimate Number	6865	Invoice Period	11/07/22 - 11/13/22

Property	WYTV	Order #	3760619
Account Executive	WKBN Local House	Alt Order #	12145224
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	11/01/22 - 11/11/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2414

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
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Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WYTV	News M-F 6-7a	6a-7a								
					11/07/22 to 11/13/22	1x	MT-----				
	WYTV			Tu	11/08/22	:30	6:59 AM	TGOHRULL2203H	\$125.00		5
4	WYTV	GMA	GMA								
					11/07/22 to 11/13/22	2x	MT-----				
	WYTV			M	11/07/22	:30	7:28 AM	TGOHRULL2203H	\$125.00		7
	WYTV			Tu	11/08/22	:30	7:59 AM	TGOHRULL2203H	\$125.00		6
5	WYTV	GMA	GMA								
					11/07/22 to 11/13/22	2x	MT-----				
	WYTV			M	11/07/22	:30	8:38 AM	TGOHRULL2203H	\$125.00		6
	WYTV			Tu	11/08/22	:30	8:46 AM	TGOHRULL2203H	\$125.00		7
8	WYTV	The View	The View								
					10/31/22 to 11/06/22	4x	-TWTF--				
	WYTV	News M-F 6-7a	6a-7a	M	11/07/22	:00			\$125.00	See MG 8.9,8.10	6
	WYTV	M-F 4-5p	4p-5p	M	11/07/22	:30	4:44 PM	TGOHRULL2203H	\$50.00	MG for 8.1,7.1,8.3,8.2	7
	WYTV	News M-F 5-6a	5a-6a	Tu	11/08/22	:30	5:28 AM	TGOHRULL2203H	\$75.00	MG for 8.1,7.1,8.3,8.2	5
10	WYTV	GMA Day	M-F 1p-2p								
					11/07/22 to 11/13/22	1x	MT-----				
	WYTV			M	11/07/22	:30	1:29 PM	TGOHRULL2203H	\$35.00		6
11	WYTV	M-F 530p-6p	M-F 530p-6p								
					11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	5:35 PM	TGOHRULL2203H	\$50.00		5
12	WYTV	33 News M-F 6p	M-F 6-630p								
					11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	6:22 PM	TGOHRULL2203H	\$250.00		6
13	WYTV	News M-F 7p	News M-F 7p								

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DUPLICATE INVOICE

Advertiser	POL/Michael Rulli/State Senate/OH/Rep	Invoice #	3760619-2
Order Brand		Invoice Date	11/13/22
Product	Youngstown Broadcast Flight 10.31-11.8	Invoice Month	November 2022
Estimate Number	6865	Invoice Period	11/07/22 - 11/13/22

Property	WYTV	Order #	3760619
Account Executive	WKBN Local House	Alt Order #	12145224
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	11/01/22 - 11/11/22

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1358
Special Handling		Product 1/2	2414

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
WYTV											
						11/07/22 to 11/13/22	1x	M-----			
14	WYTV	33 News M-F 11p	M-F 11p-1135p	M	11/07/22	:30	7:22 PM	TG0HRULL2203H	\$250.00		6
						11/07/22 to 11/13/22	1x	M-----			
16	WYTV	Jimmy Kimmel	Jimmy Kimmel	M	11/07/22	:30	11:17 PM	TG0HRULL2203H	\$200.00		6
						11/07/22 to 11/13/22	1x	M-----			
	WYTV			M	11/07/22	:30	12:00 AM	TG0HRULL2203H	\$25.00		3

Aired Spots **13**

<u>Gross Total</u>	\$1,560.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$234.00	
<u>Net Amount Due</u>	\$1,326.00	

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