



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

# DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423861-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6757	Invoice Period	04/01/24 - 04/28/24

Property	WYFX	Order #	4423861
Account Executive	Katz Political	Alt Order #	28387703
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/01/24 - 04/07/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

**Billing Address:**

**MAV LLC**  
**Attention: Accounts Payable**  
**8136 Old Keene Mill Road**  
**Suite A-300**  
**Springfield, VA 22152**

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		04/01/24 to 04/07/24	1x	-- W----				
	WYFX			W	04/03/24	:30	8:24 AM	AFPM28H	\$125.00		1
2	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/01/24 to 04/07/24	1x	--- T---				
	WYFX			Th	04/04/24	:30	7:24 AM	AFPM28H	\$125.00		1
3	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/01/24 to 04/07/24	1x	---- F--				
	WYFX			F	04/05/24	:30	7:54 AM	AFPM28H	\$125.00		1
4	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/01/24 to 04/07/24	1x	-- W----				
	WYFX			W	04/03/24	:30	10:21 PM	AFPM28H	\$350.00		1
5	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/01/24 to 04/07/24	1x	--- T---				
	WYFX			Th	04/04/24	:30	10:10 PM	AFPM28H	\$350.00		1
6	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/01/24 to 04/07/24	1x	---- F--				
	WYFX			F	04/05/24	:30	10:21 PM	AFPM28H	\$350.00		1
7	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030		04/01/24 to 04/07/24	1x	----- S				
	WYFX			Su	04/07/24	:30	10:15 PM	AFPM28H	\$200.00		1

Aired Spots                      **7**

**Gross Total                      \$1,625.00                      Payment Terms 30 Days**

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# DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma
Order Brand	
Product	EV Awareness
Estimate Number	6757

<b>Invoice #</b>	<b>4423861-1</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WYFX
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4423861
Alt Order #	28387703
Deal #	
Order Flight	04/01/24 - 04/07/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913591
Advertiser Code	608
Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Agency Commission                    **\$243.75**  
Net Amount Due                        **\$1,381.25**

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# DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423892-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6758	Invoice Period	04/01/24 - 04/28/24

Property	WYFX	Order #	4423892
Account Executive	Katz Political	Alt Order #	28387702
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/08/24 - 04/14/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

**Billing Address:**

**MAV LLC**  
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**8136 Old Keene Mill Road**  
**Suite A-300**  
**Springfield, VA 22152**

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		04/08/24 to 04/14/24	1x	M-----				
	WYFX			M	04/08/24	:30	8:43 AM	AFPM28H	\$125.00		1
2	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/08/24 to 04/14/24	1x	-T-----				
	WYFX			Tu	04/09/24	:30	8:29 AM	AFPM28H	\$125.00		1
3	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/08/24 to 04/14/24	1x	---T---				
	WYFX			Th	04/11/24	:30	7:24 AM	AFPM28H	\$125.00		1
4	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/08/24 to 04/14/24	1x	-T-----				
	WYFX			Tu	04/09/24	:30	10:27 PM	AFPM28H	\$350.00		1
5	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/08/24 to 04/14/24	1x	--W----				
	WYFX			W	04/10/24	:30	10:27 PM	AFPM28H	\$350.00		1
6	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/08/24 to 04/14/24	1x	----F--				
	WYFX			F	04/12/24	:30	10:26 PM	AFPM28H	\$350.00		1
7	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030		04/08/24 to 04/14/24	1x	-----S				
	WYFX			Su	04/14/24	:30	10:06 PM	AFPM28H	\$200.00		1

Aired Spots                      **7**

**Gross Total                      \$1,625.00                      Payment Terms 30 Days**

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# DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma
Order Brand	
Product	EV Awareness
Estimate Number	6758

<b>Invoice #</b>	<b>4423892-1</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WYFX
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4423892
Alt Order #	28387702
Deal #	
Order Flight	04/08/24 - 04/14/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913591
Advertiser Code	608
Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Agency Commission                    **\$243.75**  
Net Amount Due                        **\$1,381.25**

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# DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423900-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6759	Invoice Period	04/01/24 - 04/28/24

Property	WYFX	Order #	4423900
Account Executive	Katz Political	Alt Order #	28387701
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/15/24 - 04/21/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

**Billing Address:**

**MAV LLC**  
**Attention: Accounts Payable**  
**8136 Old Keene Mill Road**  
**Suite A-300**  
**Springfield, VA 22152**

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		04/15/24 to 04/21/24	1x	- T- - - - -				
	WYFX			Tu	04/16/24	:30	8:23 AM	AFPM28H	\$125.00		1
2	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/15/24 to 04/21/24	1x	- - W- - - -				
	WYFX			W	04/17/24	:30	8:13 AM	AFPM28H	\$125.00		1
3	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/15/24 to 04/21/24	1x	- - - - F- -				
	WYFX			F	04/19/24	:30	7:24 AM	AFPM28H	\$125.00		1
4	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/15/24 to 04/21/24	1x	- T- - - - -				
	WYFX			Tu	04/16/24	:30	10:11 PM	AFPM28H	\$350.00		1
5	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/15/24 to 04/21/24	1x	- - W- - - -				
	WYFX			W	04/17/24	:30	10:10 PM	AFPM28H	\$350.00		1
6	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/15/24 to 04/21/24	1x	- - - T- - -				
	WYFX			Th	04/18/24	:30	10:21 PM	AFPM28H	\$350.00		1
7	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030		04/15/24 to 04/21/24	1x	- - - - - S				
	WYFX			Su	04/21/24	:30	10:07 PM	AFPM28H	\$200.00		1

Aired Spots                      **7**

**Gross Total                      \$1,625.00                      Payment Terms 30 Days**

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# DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma
Order Brand	
Product	EV Awareness
Estimate Number	6759

<b>Invoice #</b>	<b>4423900-1</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WYFX
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4423900
Alt Order #	28387701
Deal #	
Order Flight	04/15/24 - 04/21/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913591
Advertiser Code	608
Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Agency Commission                    **\$243.75**  
Net Amount Due                        **\$1,381.25**

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# DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4423916-1
Order Brand		Invoice Date	04/28/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6760	Invoice Period	04/01/24 - 04/28/24

Property	WYFX	Order #	4423916
Account Executive	Katz Political	Alt Order #	28387700
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	04/22/24 - 04/28/24

Billing Calendar	Broadcast	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

**Billing Address:**

**MAV LLC**  
**Attention: Accounts Payable**  
**8136 Old Keene Mill Road**  
**Suite A-300**  
**Springfield, VA 22152**

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		04/22/24 to 04/28/24	1x	M-----				
	WYFX			M	04/22/24	:30	7:43 AM	AFPM28H	\$125.00		1
2	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/22/24 to 04/28/24	1x	---T---				
	WYFX			Th	04/25/24	:30	7:42 AM	AFPM21H	\$125.00		1
3	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		04/22/24 to 04/28/24	1x	----F--				
	WYFX			F	04/26/24	:30	8:23 AM	AFPM20H	\$125.00		1
4	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/22/24 to 04/28/24	1x	M-----				
	WYFX			M	04/22/24	:30	10:40 PM	AFPM28H	\$350.00		1
5	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/22/24 to 04/28/24	1x	-T-----				
	WYFX			Tu	04/23/24	:30	10:10 PM	AFPM28H	\$350.00		1
6	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		04/22/24 to 04/28/24	1x	--W----				
	WYFX			W	04/24/24	:30	10:44 PM	AFPM20H	\$350.00		1
7	WYFX	LN Sunday 10p-1030p	LN Sunday 10p-1030		04/22/24 to 04/28/24	1x	-----S				
	WYFX			Su	04/28/24	:30	10:12 PM	AFPM21H	\$200.00		1

Aired Spots                      **7**

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# DUPLICATE INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma
Order Brand	
Product	EV Awareness
Estimate Number	6760

<b>Invoice #</b>	<b>4423916-1</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WYFX
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4423916
Alt Order #	28387700
Deal #	
Order Flight	04/22/24 - 04/28/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913591
Advertiser Code	608
Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Agency Commission                    **\$243.75**  
Net Amount Due                        **\$1,381.25**

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