



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

DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647053-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10790	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647053
Account Executive	Katz Washington	Alt Order #	27874253
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 5-6a	5a-6a		08/08/22 to 08/14/22	1x	- T- - - - -				
	WYTV			Tu	08/09/22	:30	5:06 AM	ON22OHTV01H	\$75.00		1
2	WYTV	News M-F 5-6a	5a-6a		08/08/22 to 08/14/22	1x	- - W- - - -				
	WYTV			W	08/10/22	:30	5:22 AM	ON22OHTV01H	\$75.00		1
3	WYTV	News M-F 5-6a	5a-6a		08/08/22 to 08/14/22	1x	- - - T- - -				
	WYTV			Th	08/11/22	:30	5:06 AM	ON22OHTV01H	\$75.00		1
4	WYTV	News M-F 5-6a	5a-6a		08/08/22 to 08/14/22	1x	- - - - F- -				
	WYTV			F	08/12/22	:30	5:13 AM	ON22OHTV01H	\$75.00		1
5	WYTV	News M-F 5-6a	5a-6a		08/08/22 to 08/14/22	1x	- T- - - - -				
	WYTV			Tu	08/09/22	:30	5:39 AM	ON22OHTV01H	\$75.00		1
6	WYTV	News M-F 5-6a	5a-6a		08/08/22 to 08/14/22	1x	- - - T- - -				
	WYTV			Th	08/11/22	:30	5:28 AM	ON22OHTV01H	\$75.00		1
7	WYTV	News M-F 5-6a	5a-6a		08/08/22 to 08/14/22	1x	- - - - F- -				
	WYTV			F	08/12/22	:30	5:58 AM	ON22OHTV01H	\$75.00		1
8	WYTV	News M-F 5-6a	5a-6a		08/15/22 to 08/21/22	1x	M- - - - -				
	WYTV			M	08/15/22	:30	5:38 AM	ON22OHTV01H	\$75.00		1
9	WYTV	News M-F 6-7a	6a-7a								

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Product	ONPOH	Invoice Month	August 2022
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Property	WYTV	Order #	3647053
Account Executive	Katz Washington	Alt Order #	27874253
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

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Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

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2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYTV	News M-F 6-7a	6a-7a		08/08/22 to 08/14/22	1x	--W----				
	WYTV			W	08/10/22	:30	6:22 AM	ON22OHTV01H	\$125.00		1
10	WYTV	News M-F 6-7a	6a-7a		08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	6:21 AM	ON22OHTV01H	\$125.00		1
11	WYTV	News M-F 6-7a	6a-7a		08/15/22 to 08/21/22	1x	M-----				
	WYTV			M	08/15/22	:30	6:22 AM	ON22OHTV01H	\$125.00		1
12	WYTV	News M-F 6-7a	6a-7a		08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	6:49 AM	ON22OHTV01H	\$125.00		1
13	WYTV	News M-F 6-7a	6a-7a		08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	6:59 AM	ON22OHTV01H	\$125.00		1
14	WYTV	News M-F 6-7a	6a-7a		08/08/22 to 08/14/22	1x	----F--				
	WYTV			F	08/12/22	:30	6:40 AM	ON22OHTV01H	\$125.00		1
15	WYTV	GMA	GMA		08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	7:58 AM	ON22OHTV01H	\$125.00		1
16	WYTV	GMA	GMA		08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	7:42 AM	ON22OHTV01H	\$125.00		1
17	WYTV	GMA	GMA								

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Product	ONPOH	Invoice Month	August 2022
Estimate Number	10790	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647053
Account Executive	Katz Washington	Alt Order #	27874253
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

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Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYTV	GMA	GMA		08/08/22 to 08/14/22	1x	----F--				
	WYTV			F	08/12/22	:30	7:28 AM	ON22OHTV01H	\$125.00		1
18	WYTV	GMA Day	M-F 1p-2p		08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	1:54 PM	ON22OHTV01H	\$35.00		1
19	WYTV	GMA Day	M-F 1p-2p		08/08/22 to 08/14/22	1x	--W----				
	WYTV			W	08/10/22	:30	1:55 PM	ON22OHTV01H	\$35.00		1
20	WYTV	GMA Day	M-F 1p-2p		08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	1:29 PM	ON22OHTV01H	\$35.00		1
21	WYTV	GMA Day	M-F 1p-2p		08/15/22 to 08/21/22	1x	M-----				
	WYTV			M	08/15/22	:30	1:53 PM	ON22OHTV01H	\$35.00		1
22	WYTV	M-F 4-5p	4p-5p		08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	4:29 PM	ON22OHTV01H	\$35.00		1
23	WYTV	M-F 4-5p	4p-5p		08/08/22 to 08/14/22	1x	--W----				
	WYTV			W	08/10/22	:30	4:48 PM	ON22OHTV01H	\$35.00		1
24	WYTV	M-F 4-5p	4p-5p		08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	4:38 PM	ON22OHTV01H	\$35.00		1
25	WYTV	M-F 4-5p	4p-5p								

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Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10790	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647053
Account Executive	Katz Washington	Alt Order #	27874253
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

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Agency Ref	IN2570/SP271/TO1326/A
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Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WYTV	M-F 4-5p	4p-5p		08/08/22 to 08/14/22	1x	----F--				
	WYTV			F	08/12/22	:30	4:20 PM	ON22OHTV01H	\$35.00		1
26	WYTV	M-F 4-5p	4p-5p		08/15/22 to 08/21/22	1x	M-----				
	WYTV			M	08/15/22	:30	4:54 PM	ON22OHTV01H	\$35.00		1
27	WYTV	M-F 530p-6p	M-F 530p-6p		08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	5:36 PM	ON22OHTV01H	\$50.00		1
28	WYTV	M-F 530p-6p	M-F 530p-6p		08/08/22 to 08/14/22	1x	--W----				
	WYTV			W	08/10/22	:30	5:37 PM	ON22OHTV01H	\$50.00		1
29	WYTV	M-F 530p-6p	M-F 530p-6p		08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	5:43 PM	ON22OHTV01H	\$50.00		1
30	WYTV	M-F 530p-6p	M-F 530p-6p		08/08/22 to 08/14/22	1x	----F--				
	WYTV			F	08/12/22	:00			\$50.00	See MG 30.2	1
	WYTV	M-F 5-530p	5p-530p	F	08/12/22	:30	5:25 PM	ON22OHTV01H	\$50.00	MG for 30.1 08/12	2
31	WYTV	M-F 530p-6p	M-F 530p-6p		08/15/22 to 08/21/22	1x	M-----				
	WYTV			M	08/15/22	:30	5:36 PM	ON22OHTV01H	\$50.00		1
32	WYTV	33 News M-F 6p	M-F 6-630p		08/08/22 to 08/14/22	1x	--W----				
	WYTV			W	08/10/22	:30	6:23 PM	ON22OHTV01H	\$250.00		1

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Product	ONPOH	Invoice Month	August 2022
Estimate Number	10790	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647053
Account Executive	Katz Washington	Alt Order #	27874253
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

Billing Calendar	Broadcast	Agency Code	9912736
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Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

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2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WYTV	33 News M-F 6p	M-F 6-630p		08/08/22 to 08/14/22	1x	----F--				
	WYTV			F	08/12/22	:30	6:25 PM	ON220HTV01H	\$250.00		1
34	WYTV	33 News M-F 6p	M-F 6-630p		08/15/22 to 08/21/22	1x	M-----				
	WYTV			M	08/15/22	:30	6:28 PM	ON220HTV01H	\$250.00		1
35	WYTV	News M-F 7p	News M-F 7p		08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	7:09 PM	ON220HTV01H	\$250.00		1
36	WYTV	News M-F 7p	News M-F 7p		08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	7:11 PM	ON220HTV01H	\$250.00		1
37	WYTV	News M-F 7p	News M-F 7p		08/08/22 to 08/14/22	1x	----F--				
	WYTV			F	08/12/22	:00			\$250.00	See MG 37.2	1
	WYTV	Mon Hour 3	958p-11p		08/15/22	:30	10:39 PM	ON220HTV01H	\$275.00	MG for 37.1 08/12	2
38	WYTV	M-F 730-8p	730p-8p		08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	7:48 PM	ON220HTV01H	\$100.00		1
39	WYTV	M-F 730-8p	730p-8p		08/08/22 to 08/14/22	1x	----F--				
	WYTV			F	08/12/22	:00			\$100.00	See MG 39.2	1
	WYTV	NFL Pre-Sea Pre-Game Show	NFL Pre-Sea Pre-Gan	F	08/12/22	:30	6:53 PM	ON220HTV01H	\$175.00	MG for 39.1 08/12	2
40	WYTV	M-F 730-8p	730p-8p								

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Estimate Number	10790	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647053
Account Executive	Katz Washington	Alt Order #	27874253
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Sales Region	National	Order Flight	08/09/22 - 08/15/22

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Special Handling		Product 1/2	909

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Billing Address:

Mentzer Media Services
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2210 Grey Fox Court
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WYTV	M-F 730-8p	730p-8p								
					08/15/22 to 08/21/22	1x	M-----				
	WYTV			M	08/15/22	:30	7:44 PM	ON22OHTV01H	\$100.00		1
41	WYTV	Mon Prime Other 1	758p-10p								
					08/15/22 to 08/21/22	2x	M-----				
	WYTV			M	08/15/22	:30	8:43 PM	ON22OHTV01H	\$275.00		2
	WYTV			M	08/15/22	:30	9:19 PM	ON22OHTV01H	\$275.00		1
42	WYTV	Tue Hour 1	758p-9p								
					08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	8:45 PM	ON22OHTV01H	\$350.00		1
43	WYTV	Tue Hour 2	858p-10p								
					08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	9:22 PM	ON22OHTV01H	\$350.00		1
44	WYTV	Thur Hour 1	758-9p								
					08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	8:43 PM	ON22OHTV01H	\$275.00		1
45	WYTV	Fri Hour 1	758p-9p								
					08/08/22 to 08/14/22	1x	----F--				
	WYTV			F	08/12/22	:00			\$350.00	See MG 45.2,45.3	1
					NFL Pre-Season Game						
	WYTV	PreSeason Browns (LIT)	PreSeason Browns (L	F	08/12/22	:30	8:30 PM	ON22OHTV01H	\$325.00	MG for 46.1,46.2,45.1	2
	WYTV	PreSeason Browns (LIT)	PreSeason Browns (L	F	08/12/22	:30	9:54 PM	ON22OHTV01H	\$325.00	MG for 46.1,46.2,45.1	3
46	WYTV	Fri Prime Other 2	9p-11p								
					08/08/22 to 08/14/22	2x	----F--				
	WYTV			F	08/12/22	:00			\$200.00	See MG 45.2,45.3	1
					NFL Pre-Season Game						

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WYTV	Fri Prime Other 2	9p-11p								
	WYTV			F	08/12/22	:00			\$200.00	See MG 45.2,45.3	2
							NFL Pre-Season Game				
47	WYTV	Sat Hour 1	758-9p								
					08/08/22 to 08/14/22	1x	-----S-				
	WYTV			Sa	08/13/22	:00			\$200.00	See MG 48.2,48.3,48.4,48.5,48.6	1
48	WYTV	Sat Hour 3	958p-11p								
					08/08/22 to 08/14/22	1x	-----S-				
	WYTV	Nightline	Nightline	F	08/12/22	:30	12:39 AM	ON22OHTV01H	\$10.00	MG for 47.1,48.1	6
	WYTV			Sa	08/13/22	:00			\$200.00	See MG 48.2,48.3,48.4,48.5,48.6	1
	WYTV	Sa 7-730p	7p-730p	Sa	08/13/22	:30	7:13 PM	ON22OHTV01H	\$50.00	MG for 47.1,48.1	4
	WYTV	Sa 730-8p	730p-8p	Sa	08/13/22	:30	7:56 PM	ON22OHTV01H	\$50.00	MG for 47.1,48.1	5
	WYTV	Sat Hour 1	758-9p	Sa	08/13/22	:30	8:43 PM	ON22OHTV01H	\$145.00	MG for 47.1,48.1	3
	WYTV			Sa	08/13/22	:30	10:45 PM	ON22OHTV01H	\$145.00	MG for 47.1,48.1	2
49	WYTV	Sun Hour 1	7p-8p								
					08/08/22 to 08/14/22	1x	-----S				
	WYTV			Su	08/14/22	:30	7:41 PM	ON22OHTV01H	\$250.00		1
50	WYTV	Sun Hour 2	8p-9p								
					08/08/22 to 08/14/22	1x	-----S				
	WYTV			Su	08/14/22	:30	8:44 PM	ON22OHTV01H	\$300.00		1
51	WYTV	33 News M-F 11p	M-F 11p-1135p								
					08/08/22 to 08/14/22	1x	-T-----				
	WYTV			Tu	08/09/22	:30	11:12 PM	ON22OHTV01H	\$200.00		1
52	WYTV	33 News M-F 11p	M-F 11p-1135p								
					08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	11:30 PM	ON22OHTV01H	\$200.00		1

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Product	ONPOH	Invoice Month	August 2022
Estimate Number	10790	Invoice Period	08/01/22 - 08/28/22

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Account Executive	Katz Washington	Alt Order #	27874253
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

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Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	WYTV	33 News M-F 11p	M-F 11p-1135p								
					08/15/22 to 08/21/22	1x	M-----				
	WYTV			M	08/15/22	:30	11:10 PM	ON220HTV01H	\$200.00		1
54	WYTV	LN Sa	LN Sa								
					08/08/22 to 08/14/22	1x	-----S-				
	WYTV			Sa	08/13/22	:30	11:17 PM	ON220HTV01H	\$150.00		1
55	WYTV	LN Su	LN Su								
					08/08/22 to 08/14/22	1x	-----S				
	WYTV			Su	08/14/22	:30	11:08 PM	ON220HTV01H	\$150.00		1
56	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/08/22 to 08/14/22	1x	--W----				
	WYTV			W	08/10/22	:30	11:47 PM	ON220HTV01H	\$25.00		1
57	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/08/22 to 08/14/22	1x	---T---				
	WYTV			Th	08/11/22	:30	12:16 AM	ON220HTV01H	\$25.00		1
58	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/08/22 to 08/14/22	1x	----F--				
	WYTV			F	08/12/22	:30	12:06 AM	ON220HTV01H	\$25.00		1
59	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/15/22 to 08/21/22	1x	M-----				
	WYTV			M	08/15/22	:30	12:31 AM	ON220HTV01H	\$25.00		1

Aired Spots **63**

Gross Total \$8,315.00 Payment Terms 30 Days

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

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647053-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10790	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647053
Account Executive	Katz Washington	Alt Order #	27874253
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Agency Commission **\$1,247.25**
Net Amount Due **\$7,067.75**

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WYTV
PO Box 403911
Atlanta, GA 30384
Main: (330) 782-1144
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DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647059-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10791	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647059
Account Executive	Katz Washington	Alt Order #	27874254
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 5-6a	5a-6a		08/15/22 to 08/21/22	1x	- T- - - - -				
	WYTV			Tu	08/16/22	:30	5:05 AM	ON22OHTV02H	\$75.00		1
2	WYTV	News M-F 5-6a	5a-6a		08/15/22 to 08/21/22	1x	- - W- - - -				
	WYTV			W	08/17/22	:30	5:22 AM	ON22OHTV02H	\$75.00		1
3	WYTV	News M-F 5-6a	5a-6a		08/15/22 to 08/21/22	1x	- - - T- - -				
	WYTV			Th	08/18/22	:30	5:07 AM	ON22OHTV02H	\$75.00		1
4	WYTV	News M-F 5-6a	5a-6a		08/15/22 to 08/21/22	1x	- - - - F- -				
	WYTV			F	08/19/22	:30	5:06 AM	ON22OHTV02H	\$75.00		1
5	WYTV	News M-F 5-6a	5a-6a		08/15/22 to 08/21/22	1x	- T- - - - -				
	WYTV			Tu	08/16/22	:30	5:38 AM	ON22OHTV02H	\$75.00		1
6	WYTV	News M-F 5-6a	5a-6a		08/15/22 to 08/21/22	1x	- - - T- - -				
	WYTV			Th	08/18/22	:30	5:29 AM	ON22OHTV02H	\$75.00		1
7	WYTV	News M-F 5-6a	5a-6a		08/15/22 to 08/21/22	1x	- - - - F- -				
	WYTV			F	08/19/22	:30	5:58 AM	ON22OHTV02H	\$75.00		1
8	WYTV	News M-F 5-6a	5a-6a		08/22/22 to 08/28/22	1x	M- - - - -				
	WYTV			M	08/22/22	:30	5:28 AM	ON22OHTV02H	\$75.00		1
9	WYTV	News M-F 6-7a	6a-7a								

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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/One Nation PAC	Invoice #	3647059-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10791	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647059
Account Executive	Katz Washington	Alt Order #	27874254
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYTV	News M-F 6-7a	6a-7a		08/15/22 to 08/21/22	1x	--W----				
	WYTV			W	08/17/22	:30	6:23 AM	ON22OHTV02H	\$125.00		1
10	WYTV	News M-F 6-7a	6a-7a		08/15/22 to 08/21/22	1x	---T---				
	WYTV			Th	08/18/22	:30	6:21 AM	ON22OHTV02H	\$125.00		1
11	WYTV	News M-F 6-7a	6a-7a		08/22/22 to 08/28/22	1x	M-----				
	WYTV			M	08/22/22	:30	6:09 AM	ON22OHTV02H	\$125.00		1
12	WYTV	News M-F 6-7a	6a-7a		08/15/22 to 08/21/22	1x	-T-----				
	WYTV			Tu	08/16/22	:30	6:49 AM	ON22OHTV02H	\$125.00		1
13	WYTV	News M-F 6-7a	6a-7a		08/15/22 to 08/21/22	1x	---T---				
	WYTV			Th	08/18/22	:30	6:58 AM	ON22OHTV02H	\$125.00		1
14	WYTV	News M-F 6-7a	6a-7a		08/15/22 to 08/21/22	1x	----F--				
	WYTV			F	08/19/22	:30	6:38 AM	ON22OHTV02H	\$125.00		1
15	WYTV	GMA	GMA		08/15/22 to 08/21/22	1x	-T-----				
	WYTV			Tu	08/16/22	:30	7:55 AM	ON22OHTV02H	\$125.00		1
16	WYTV	GMA	GMA		08/15/22 to 08/21/22	1x	---T---				
	WYTV			Th	08/18/22	:30	7:48 AM	ON22OHTV02H	\$125.00		1
17	WYTV	GMA	GMA								

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

DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647059-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10791	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647059
Account Executive	Katz Washington	Alt Order #	27874254
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYTV	GMA	GMA		08/15/22 to 08/21/22	1x	----F--				
	WYTV			F	08/19/22	:30	7:24 AM	ON22OHTV02H	\$125.00		1
18	WYTV	GMA Day	M-F 1p-2p		08/15/22 to 08/21/22	1x	-T-----				
	WYTV			Tu	08/16/22	:30	1:28 PM	ON22OHTV02H	\$35.00		1
19	WYTV	GMA Day	M-F 1p-2p		08/15/22 to 08/21/22	1x	--W----				
	WYTV			W	08/17/22	:30	1:29 PM	ON22OHTV02H	\$35.00		1
20	WYTV	GMA Day	M-F 1p-2p		08/15/22 to 08/21/22	1x	---T---				
	WYTV			Th	08/18/22	:30	1:55 PM	ON22OHTV02H	\$35.00		1
21	WYTV	GMA Day	M-F 1p-2p		08/22/22 to 08/28/22	1x	M-----				
	WYTV			M	08/22/22	:30	1:54 PM	ON22OHTV02H	\$35.00		1
22	WYTV	M-F 4-5p	4p-5p		08/15/22 to 08/21/22	1x	-T-----				
	WYTV			Tu	08/16/22	:30	4:38 PM	ON22OHTV02H	\$35.00		1
23	WYTV	M-F 4-5p	4p-5p		08/15/22 to 08/21/22	1x	--W----				
	WYTV			W	08/17/22	:30	4:35 PM	ON22OHTV02H	\$35.00		1
24	WYTV	M-F 4-5p	4p-5p		08/15/22 to 08/21/22	1x	---T---				
	WYTV			Th	08/18/22	:30	4:46 PM	ON22OHTV02H	\$35.00		1
25	WYTV	M-F 4-5p	4p-5p								

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

DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647059-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10791	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647059
Account Executive	Katz Washington	Alt Order #	27874254
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WYTV	M-F 4-5p	4p-5p								
					08/15/22 to 08/21/22	1x	----F--				
	WYTV			F	08/19/22	:30	4:22 PM	ON22OHTV02H	\$35.00		1
26	WYTV	M-F 4-5p	4p-5p								
					08/22/22 to 08/28/22	1x	M-----				
	WYTV			M	08/22/22	:30	4:48 PM	ON22OHTV02H	\$35.00		1
27	WYTV	M-F 530p-6p	M-F 530p-6p								
					08/15/22 to 08/21/22	1x	-T-----				
	WYTV			Tu	08/16/22	:30	5:36 PM	ON22OHTV02H	\$50.00		1
28	WYTV	M-F 530p-6p	M-F 530p-6p								
					08/15/22 to 08/21/22	1x	--W----				
	WYTV			W	08/17/22	:30	5:43 PM	ON22OHTV02H	\$50.00		1
29	WYTV	M-F 530p-6p	M-F 530p-6p								
					08/15/22 to 08/21/22	1x	---T---				
	WYTV			Th	08/18/22	:30	5:44 PM	ON22OHTV02H	\$50.00		1
30	WYTV	M-F 530p-6p	M-F 530p-6p								
					08/15/22 to 08/21/22	1x	----F--				
	WYTV			F	08/19/22	:30	5:54 PM	ON22OHTV02H	\$50.00		1
31	WYTV	M-F 530p-6p	M-F 530p-6p								
					08/22/22 to 08/28/22	1x	M-----				
	WYTV			M	08/22/22	:30	5:36 PM	ON22OHTV02H	\$50.00		1
32	WYTV	33 News M-F 6p	M-F 6-630p								
					08/15/22 to 08/21/22	1x	--W----				
	WYTV			W	08/17/22	:30	6:29 PM	ON22OHTV02H	\$250.00		1
33	WYTV	33 News M-F 6p	M-F 6-630p								

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WYTV
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Main: (330) 782-1144
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DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647059-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10791	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647059
Account Executive	Katz Washington	Alt Order #	27874254
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
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2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WYTV	33 News M-F 6p	M-F 6-630p		08/15/22 to 08/21/22	1x	----F--				
	WYTV			F	08/19/22	:30	6:26 PM	ON22OHTV02H	\$250.00		1
34	WYTV	33 News M-F 6p	M-F 6-630p		08/22/22 to 08/28/22	1x	M-----				
	WYTV			M	08/22/22	:30	6:21 PM	ON22OHTV02H	\$250.00		1
35	WYTV	News M-F 7p	News M-F 7p		08/15/22 to 08/21/22	1x	-T-----				
	WYTV			Tu	08/16/22	:30	7:10 PM	ON22OHTV02H	\$250.00		1
36	WYTV	News M-F 7p	News M-F 7p		08/15/22 to 08/21/22	1x	---T---				
	WYTV			Th	08/18/22	:30	7:09 PM	ON22OHTV02H	\$250.00		1
37	WYTV	News M-F 7p	News M-F 7p		08/15/22 to 08/21/22	1x	----F--				
	WYTV			F	08/19/22	:30	7:20 PM	ON22OHTV02H	\$250.00		1
38	WYTV	M-F 730-8p	730p-8p		08/15/22 to 08/21/22	1x	-T-----				
	WYTV			Tu	08/16/22	:30	7:49 PM	ON22OHTV02H	\$100.00		1
39	WYTV	M-F 730-8p	730p-8p		08/15/22 to 08/21/22	1x	----F--				
	WYTV			F	08/19/22	:30	7:55 PM	ON22OHTV02H	\$100.00		1
40	WYTV	M-F 730-8p	730p-8p		08/22/22 to 08/28/22	1x	M-----				
	WYTV			M	08/22/22	:30	7:48 PM	ON22OHTV02H	\$100.00		1
41	WYTV	Mon Prime Other 1	758p-10p								

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

DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647059-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10791	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647059
Account Executive	Katz Washington	Alt Order #	27874254
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WYTV	Mon Prime Other 1	758p-10p								
					08/22/22 to 08/28/22	2x	M-----				
	WYTV			M	08/22/22	:30	8:25 PM	ON22OHTV02H	\$275.00		2
	WYTV			M	08/22/22	:30	9:29 PM	ON22OHTV02H	\$275.00		1
42	WYTV	Tue Hour 1	758p-9p								
					08/15/22 to 08/21/22	1x	-T-----				
	WYTV			Tu	08/16/22	:30	8:47 PM	ON22OHTV02H	\$350.00		1
43	WYTV	Tue Hour 2	858p-10p								
					08/15/22 to 08/21/22	1x	-T-----				
	WYTV			Tu	08/16/22	:30	9:21 PM	ON22OHTV02H	\$350.00		1
44	WYTV	Thur Hour 1	758-9p								
					08/15/22 to 08/21/22	1x	---T---				
	WYTV			Th	08/18/22	:30	8:21 PM	ON22OHTV02H	\$275.00		1
45	WYTV	Fri Hour 1	758p-9p								
					08/15/22 to 08/21/22	1x	----F--				
	WYTV			F	08/19/22	:30	8:44 PM	ON22OHTV02H	\$350.00		1
46	WYTV	Fri Prime Other 2	9p-11p								
					08/15/22 to 08/21/22	2x	----F--				
	WYTV			F	08/19/22	:30	9:48 PM	ON22OHTV02H	\$200.00		1
	WYTV			F	08/19/22	:30	10:44 PM	ON22OHTV02H	\$200.00		2
49	WYTV	Sun Hour 1	7p-8p								
					08/15/22 to 08/21/22	1x	-----S				
	WYTV			Su	08/21/22	:30	7:20 PM	ON22OHTV02H	\$250.00		1
50	WYTV	Sun Hour 2	8p-9p								
					08/15/22 to 08/21/22	1x	-----S				

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WYTV
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DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647059-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10791	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647059
Account Executive	Katz Washington	Alt Order #	27874254
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WYTV	Sun Hour 2	8p-9p								
	WYTV			Su	08/21/22	:30	8:25 PM	ON22OHTV02H	\$300.00		1
51	WYTV	33 News M-F 11p	M-F 11p-1135p								
	WYTV			08/15/22 to 08/21/22		1x	- T - - - - -				
	WYTV			Tu	08/16/22	:30	11:10 PM	ON22OHTV02H	\$200.00		1
52	WYTV	33 News M-F 11p	M-F 11p-1135p								
	WYTV			08/15/22 to 08/21/22		1x	- - - T - - -				
	WYTV			Th	08/18/22	:30	11:10 PM	ON22OHTV02H	\$200.00		1
53	WYTV	33 News M-F 11p	M-F 11p-1135p								
	WYTV			08/22/22 to 08/28/22		1x	M - - - - -				
	WYTV			M	08/22/22	:30	11:17 PM	ON22OHTV02H	\$200.00		1
54	WYTV	LN Sa	LN Sa								
	WYTV			08/15/22 to 08/21/22		1x	- - - - - S -				
	WYTV			Sa	08/20/22	:30	11:18 PM	ON22OHTV02H	\$150.00		1
55	WYTV	LN Su	LN Su								
	WYTV			08/15/22 to 08/21/22		1x	- - - - - S				
	WYTV			Su	08/21/22	:30	11:10 PM	ON22OHTV02H	\$150.00		1
56	WYTV	Jimmy Kimmel	Jimmy Kimmel								
	WYTV			08/15/22 to 08/21/22		1x	- - W - - - -				
	WYTV			W	08/17/22	:30	12:14 AM	ON22OHTV02H	\$25.00		1
57	WYTV	Jimmy Kimmel	Jimmy Kimmel								
	WYTV			08/15/22 to 08/21/22		1x	- - - T - - -				
	WYTV			Th	08/18/22	:30	12:14 AM	ON22OHTV02H	\$25.00		1
58	WYTV	Jimmy Kimmel	Jimmy Kimmel								
	WYTV			08/15/22 to 08/21/22		1x	- - - - F - -				

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/One Nation PAC	Invoice #	3647059-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10791	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647059
Account Executive	Katz Washington	Alt Order #	27874254
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	WYTV	Jimmy Kimmel	Jimmy Kimmel								
	WYTV			F	08/19/22	:30	12:01 AM	0N220HTV02H	\$25.00		1
59	WYTV	Jimmy Kimmel	Jimmy Kimmel								
				08/22/22 to 08/28/22		1x	M-----				
	WYTV			M	08/22/22	:30	12:15 AM	0N220HTV02H	\$25.00		1
60	WYTV	Sat Hour 1	758-9p								
				08/15/22 to 08/21/22		1x	-----S-				
	WYTV			Sa	08/20/22	:30	8:42 PM	0N220HTV02H	\$145.00		1
61	WYTV	Sat Hour 3	958p-11p								
				08/15/22 to 08/21/22		1x	-----S-				
	WYTV			Sa	08/20/22	:30	10:45 PM	0N220HTV02H	\$145.00		1
62	WYTV	NFL Pre-Sea Pre-Game Show	NFL Pre-Sea Pre-Gar								
				08/15/22 to 08/21/22		1x	-----S				
	WYTV			Su	08/21/22	:30	12:20 PM	0N220HTV02H	\$100.00		1
63	WYTV	Nightline	Nightline								
				08/15/22 to 08/21/22		1x	---T---				
	WYTV			Th	08/18/22	:30	12:52 AM	0N220HTV02H	\$10.00		1

Aired Spots **63**

<u>Gross Total</u>	\$8,315.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,247.25	
<u>Net Amount Due</u>	\$7,067.75	

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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/One Nation PAC	Invoice #	3647046-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10792	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647046
Account Executive	Katz Washington	Alt Order #	27874255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 5-6a	5a-6a		08/22/22 to 08/28/22	1x	- T- - - - -				
	WYTV			Tu	08/23/22	:30	5:05 AM	ON22OHTV03H	\$75.00		1
2	WYTV	News M-F 5-6a	5a-6a		08/22/22 to 08/28/22	1x	- - W- - - -				
	WYTV			W	08/24/22	:30	5:10 AM	ON22OHTV03H	\$75.00		1
3	WYTV	News M-F 5-6a	5a-6a		08/22/22 to 08/28/22	1x	- - - T- - -				
	WYTV			Th	08/25/22	:30	5:13 AM	ON22OHTV03H	\$75.00		1
4	WYTV	News M-F 5-6a	5a-6a		08/22/22 to 08/28/22	1x	- - - - F- -				
	WYTV			F	08/26/22	:30	5:11 AM	ON22OHTV03H	\$75.00		1
5	WYTV	News M-F 5-6a	5a-6a		08/22/22 to 08/28/22	1x	- T- - - - -				
	WYTV			Tu	08/23/22	:30	5:29 AM	ON22OHTV03H	\$75.00		1
6	WYTV	News M-F 5-6a	5a-6a		08/22/22 to 08/28/22	1x	- - - T- - -				
	WYTV			Th	08/25/22	:30	5:58 AM	ON22OHTV03H	\$75.00		1
7	WYTV	News M-F 5-6a	5a-6a		08/22/22 to 08/28/22	1x	- - - - F- -				
	WYTV			F	08/26/22	:30	5:59 AM	ON22OHTV03H	\$75.00		1
9	WYTV	News M-F 6-7a	6a-7a		08/22/22 to 08/28/22	1x	- - W- - - -				
	WYTV			W	08/24/22	:30	6:23 AM	ON22OHTV03H	\$125.00		1
10	WYTV	News M-F 6-7a	6a-7a								

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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/One Nation PAC	Invoice #	3647046-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10792	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647046
Account Executive	Katz Washington	Alt Order #	27874255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WYTV	News M-F 6-7a	6a-7a		08/22/22 to 08/28/22	1x	---T---				
	WYTV			Th	08/25/22	:30	6:28 AM	ON22OHTV03H	\$125.00		1
12	WYTV	News M-F 6-7a	6a-7a		08/22/22 to 08/28/22	1x	-T-----				
	WYTV			Tu	08/23/22	:30	6:48 AM	ON22OHTV03H	\$125.00		1
13	WYTV	News M-F 6-7a	6a-7a		08/22/22 to 08/28/22	1x	---T---				
	WYTV			Th	08/25/22	:30	6:59 AM	ON22OHTV03H	\$125.00		1
14	WYTV	News M-F 6-7a	6a-7a		08/22/22 to 08/28/22	1x	----F--				
	WYTV			F	08/26/22	:30	6:38 AM	ON22OHTV03H	\$125.00		1
15	WYTV	GMA	GMA		08/22/22 to 08/28/22	1x	-T-----				
	WYTV			Tu	08/23/22	:30	7:28 AM	ON22OHTV03H	\$125.00		1
16	WYTV	GMA	GMA		08/22/22 to 08/28/22	1x	---T---				
	WYTV			Th	08/25/22	:30	7:50 AM	ON22OHTV03H	\$125.00		1
17	WYTV	GMA	GMA		08/22/22 to 08/28/22	1x	----F--				
	WYTV			F	08/26/22	:30	7:25 AM	ON22OHTV03H	\$125.00		1
18	WYTV	GMA Day	M-F 1p-2p		08/22/22 to 08/28/22	1x	-T-----				
	WYTV			Tu	08/23/22	:30	1:28 PM	ON22OHTV03H	\$35.00		1
19	WYTV	GMA Day	M-F 1p-2p								

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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/One Nation PAC	Invoice #	3647046-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10792	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647046
Account Executive	Katz Washington	Alt Order #	27874255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WYTV	GMA Day	M-F 1p-2p		08/22/22 to 08/28/22	1x	--W----				
	WYTV			W	08/24/22	:30	1:54 PM	ON22OHTV03H	\$35.00		1
20	WYTV	GMA Day	M-F 1p-2p		08/22/22 to 08/28/22	1x	---T---				
	WYTV			Th	08/25/22	:30	1:29 PM	ON22OHTV03H	\$35.00		1
22	WYTV	M-F 4-5p	4p-5p		08/22/22 to 08/28/22	1x	-T-----				
	WYTV			Tu	08/23/22	:30	4:10 PM	ON22OHTV03H	\$35.00		1
23	WYTV	M-F 4-5p	4p-5p		08/22/22 to 08/28/22	1x	--W----				
	WYTV			W	08/24/22	:30	4:29 PM	ON22OHTV03H	\$35.00		1
24	WYTV	M-F 4-5p	4p-5p		08/22/22 to 08/28/22	1x	---T---				
	WYTV			Th	08/25/22	:30	4:55 PM	ON22OHTV03H	\$35.00		1
25	WYTV	M-F 4-5p	4p-5p		08/22/22 to 08/28/22	1x	----F--				
	WYTV			F	08/26/22	:30	4:47 PM	ON22OHTV03H	\$35.00		1
27	WYTV	M-F 530p-6p	M-F 530p-6p		08/22/22 to 08/28/22	1x	-T-----				
	WYTV			Tu	08/23/22	:30	5:54 PM	ON22OHTV03H	\$50.00		1
28	WYTV	M-F 530p-6p	M-F 530p-6p		08/22/22 to 08/28/22	1x	--W----				
	WYTV			W	08/24/22	:30	5:36 PM	ON22OHTV03H	\$50.00		1
29	WYTV	M-F 530p-6p	M-F 530p-6p								

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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/One Nation PAC	Invoice #	3647046-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10792	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647046
Account Executive	Katz Washington	Alt Order #	27874255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WYTV	M-F 530p-6p	M-F 530p-6p								
				08/22/22 to 08/28/22		1x	---T---				
	WYTV			Th	08/25/22	:30	5:35 PM	ON22OHTV03H	\$50.00		1
30	WYTV	M-F 530p-6p	M-F 530p-6p								
				08/22/22 to 08/28/22		1x	----F--				
	WYTV			F	08/26/22	:30	5:43 PM	ON22OHTV03H	\$50.00		1
32	WYTV	33 News M-F 6p	M-F 6-630p								
				08/22/22 to 08/28/22		1x	--W----				
	WYTV			W	08/24/22	:30	6:24 PM	ON22OHTV03H	\$250.00		1
33	WYTV	33 News M-F 6p	M-F 6-630p								
				08/22/22 to 08/28/22		1x	----F--				
	WYTV			F	08/26/22	:30	6:29 PM	ON22OHTV03H	\$250.00		1
35	WYTV	News M-F 7p	News M-F 7p								
				08/22/22 to 08/28/22		1x	-T-----				
	WYTV			Tu	08/23/22	:30	7:10 PM	ON22OHTV03H	\$250.00		1
36	WYTV	News M-F 7p	News M-F 7p								
				08/22/22 to 08/28/22		1x	---T---				
	WYTV			Th	08/25/22	:30	7:13 PM	ON22OHTV03H	\$250.00		1
37	WYTV	News M-F 7p	News M-F 7p								
				08/22/22 to 08/28/22		1x	----F--				
	WYTV			F	08/26/22	:30	7:25 PM	ON22OHTV03H	\$250.00		1
38	WYTV	M-F 730-8p	730p-8p								
				08/22/22 to 08/28/22		1x	-T-----				
	WYTV			Tu	08/23/22	:30	7:56 PM	ON22OHTV03H	\$100.00		1
39	WYTV	M-F 730-8p	730p-8p								

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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/One Nation PAC	Invoice #	3647046-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10792	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647046
Account Executive	Katz Washington	Alt Order #	27874255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WYTV	M-F 730-8p	730p-8p								
					08/22/22 to 08/28/22	1x	----F--				
	WYTV			F	08/26/22	:30	7:56 PM	ON22OHTV03H	\$100.00		1
42	WYTV	Tue Hour 1	758p-9p								
					08/22/22 to 08/28/22	1x	-T-----				
	WYTV			Tu	08/23/22	:30	8:46 PM	ON22OHTV03H	\$350.00		1
43	WYTV	Tue Hour 2	858p-10p								
					08/22/22 to 08/28/22	1x	-T-----				
	WYTV			Tu	08/23/22	:30	9:25 PM	ON22OHTV03H	\$350.00		1
44	WYTV	Thur Hour 1	758-9p								
					08/22/22 to 08/28/22	1x	---T---				
	WYTV			Th	08/25/22	:30	8:20 PM	ON22OHTV03H	\$275.00		1
45	WYTV	Fri Hour 1	758p-9p								
					08/22/22 to 08/28/22	1x	----F--				
	WYTV			F	08/26/22	:30	8:40 PM	ON22OHTV03H	\$350.00		1
46	WYTV	Fri Prime Other 2	9p-11p								
					08/22/22 to 08/28/22	2x	----F--				
	WYTV			F	08/26/22	:30	9:48 PM	ON22OHTV03H	\$200.00		1
	WYTV			F	08/26/22	:30	10:36 PM	ON22OHTV03H	\$200.00		2
47	WYTV	Sat Hour 1	758-9p								
					08/22/22 to 08/28/22	1x	-----S-				
	WYTV			Sa	08/27/22	:00			\$200.00	Credited	1
48	WYTV	Sat Hour 3	958p-11p								
					08/22/22 to 08/28/22	1x	-----S-				
	WYTV			Sa	08/27/22	:30	10:46 PM	ON22OHTV03H	\$200.00		1

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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/One Nation PAC	Invoice #	3647046-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10792	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647046
Account Executive	Katz Washington	Alt Order #	27874255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WYTV	Sun Hour 1	7p-8p								
					08/22/22 to 08/28/22	1x	-----S				
	WYTV			Su	08/28/22	:30	7:41 PM	ON220HTV03H	\$250.00		1
50	WYTV	Sun Hour 2	8p-9p								
					08/22/22 to 08/28/22	1x	-----S				
	WYTV			Su	08/28/22	:30	8:44 PM	ON220HTV03H	\$300.00		1
51	WYTV	33 News M-F 11p	M-F 11p-1135p								
					08/22/22 to 08/28/22	1x	-T-----				
	WYTV			Tu	08/23/22	:30	11:09 PM	ON220HTV03H	\$200.00		1
52	WYTV	33 News M-F 11p	M-F 11p-1135p								
					08/22/22 to 08/28/22	1x	---T---				
	WYTV			Th	08/25/22	:30	11:11 PM	ON220HTV03H	\$200.00		1
54	WYTV	LN Sa	LN Sa								
					08/22/22 to 08/28/22	1x	-----S-				
	WYTV			Sa	08/27/22	:30	11:29 PM	ON220HTV03H	\$150.00		1
55	WYTV	LN Su	LN Su								
					08/22/22 to 08/28/22	1x	-----S				
	WYTV			Su	08/28/22	:30	11:31 PM	ON220HTV03H	\$150.00		1
56	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/22/22 to 08/28/22	1x	--W----				
	WYTV			W	08/24/22	:30	12:06 AM	ON220HTV03H	\$25.00		1
57	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/22/22 to 08/28/22	1x	---T---				
	WYTV			Th	08/25/22	:30	12:05 AM	ON220HTV03H	\$25.00		1
58	WYTV	Jimmy Kimmel	Jimmy Kimmel								

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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/One Nation PAC	Invoice #	3647046-1
Order Brand		Invoice Date	08/28/22
Product	ONPOH	Invoice Month	August 2022
Estimate Number	10792	Invoice Period	08/01/22 - 08/28/22

Property	WYTV	Order #	3647046
Account Executive	Katz Washington	Alt Order #	27874255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	WYTV	Jimmy Kimmel	Jimmy Kimmel		08/22/22 to 08/28/22	1x	----F--				
	WYTV			F	08/26/22	:30	12:32 AM	ON22OHTV03H	\$25.00		1

Aired Spots **49**

<u>Gross Total</u>	\$6,670.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,000.50	
<u>Net Amount Due</u>	\$5,669.50	

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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/One Nation PAC	Invoice #	3647046-2
Order Brand		Invoice Date	09/25/22
Product	ONPOH	Invoice Month	September 2022
Estimate Number	10792	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3647046
Account Executive	Katz Washington	Alt Order #	27874255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WYTV	News M-F 5-6a	5a-6a		08/29/22 to 09/04/22	1x	M-----				
	WYTV			M	08/29/22	:30	5:40 AM	ON22OHTV03H	\$75.00		1
11	WYTV	News M-F 6-7a	6a-7a		08/29/22 to 09/04/22	1x	M-----				
	WYTV			M	08/29/22	:30	6:28 AM	ON22OHTV03H	\$125.00		1
21	WYTV	GMA Day	M-F 1p-2p		08/29/22 to 09/04/22	1x	M-----				
	WYTV			M	08/29/22	:30	1:28 PM	ON22OHTV03H	\$35.00		1
26	WYTV	M-F 4-5p	4p-5p		08/29/22 to 09/04/22	1x	M-----				
	WYTV			M	08/29/22	:30	4:53 PM	ON22OHTV03H	\$35.00		1
31	WYTV	M-F 530p-6p	M-F 530p-6p		08/29/22 to 09/04/22	1x	M-----				
	WYTV			M	08/29/22	:30	5:43 PM	ON22OHTV03H	\$50.00		1
34	WYTV	33 News M-F 6p	M-F 6-630p		08/29/22 to 09/04/22	1x	M-----				
	WYTV			M	08/29/22	:30	6:25 PM	ON22OHTV03H	\$250.00		1
40	WYTV	M-F 730-8p	730p-8p		08/29/22 to 09/04/22	1x	M-----				
	WYTV			M	08/29/22	:30	7:56 PM	ON22OHTV03H	\$100.00		1
41	WYTV	Mon Prime Other 1	758p-10p		08/29/22 to 09/04/22	2x	M-----				
	WYTV			M	08/29/22	:30	8:42 PM	ON22OHTV03H	\$275.00		1
	WYTV			M	08/29/22	:30	9:39 PM	ON22OHTV03H	\$275.00		2

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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/One Nation PAC	Invoice #	3647046-2
Order Brand		Invoice Date	09/25/22
Product	ONPOH	Invoice Month	September 2022
Estimate Number	10792	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3647046
Account Executive	Katz Washington	Alt Order #	27874255
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	WYTV	33 News M-F 11p	M-F 11p-1135p								
					08/29/22 to 09/04/22	1x	M-----				
	WYTV			M	08/29/22	:30	11:33 PM	ON22OHTV03H	\$200.00		1
59	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/29/22 to 09/04/22	1x	M-----				
	WYTV			M	08/29/22	:30	12:16 AM	ON22OHTV03H	\$25.00		1

Aired Spots **11**

<u>Gross Total</u>	\$1,445.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$216.75	
<u>Net Amount Due</u>	\$1,228.25	

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PO Box 403911
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DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647030-1
Order Brand		Invoice Date	09/25/22
Product	ONPOH	Invoice Month	September 2022
Estimate Number	10793	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3647030
Account Executive	Katz Washington	Alt Order #	27874256
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/30/22 - 09/06/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 5-6a	5a-6a		08/29/22 to 09/04/22	1x	- T- - - - -				
	WYTV			Tu	08/30/22	:30	5:12 AM	ON22OHTV04H	\$75.00		1
2	WYTV	News M-F 5-6a	5a-6a		08/29/22 to 09/04/22	1x	- - W- - - -				
	WYTV			W	08/31/22	:30	5:12 AM	ON22OHTV04H	\$75.00		1
3	WYTV	News M-F 5-6a	5a-6a		08/29/22 to 09/04/22	1x	- - - T- - -				
	WYTV			Th	09/01/22	:30	5:11 AM	ON22OHTV04H	\$75.00		1
4	WYTV	News M-F 5-6a	5a-6a		08/29/22 to 09/04/22	1x	- - - - F- -				
	WYTV			F	09/02/22	:30	5:07 AM	ON22OHTV04H	\$75.00		1
5	WYTV	News M-F 5-6a	5a-6a		09/05/22 to 09/11/22	1x	M- - - - -				
	WYTV			M	09/05/22	:30	5:12 AM	ON22OHTV04H	\$75.00		1
6	WYTV	News M-F 5-6a	5a-6a		08/29/22 to 09/04/22	2x	- 11- - - -				
	WYTV			Tu	08/30/22	:30	5:40 AM	ON22OHTV04H	\$75.00		1
	WYTV			W	08/31/22	:30	5:58 AM	ON22OHTV04H	\$75.00		2
7	WYTV	News M-F 5-6a	5a-6a		08/29/22 to 09/04/22	1x	- - - T- - -				
	WYTV			Th	09/01/22	:30	5:38 AM	ON22OHTV04H	\$75.00		1
8	WYTV	News M-F 5-6a	5a-6a		08/29/22 to 09/04/22	1x	- - - - F- -				
	WYTV			F	09/02/22	:30	5:58 AM	ON22OHTV04H	\$75.00		1

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

DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647030-1
Order Brand		Invoice Date	09/25/22
Product	ONPOH	Invoice Month	September 2022
Estimate Number	10793	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3647030
Account Executive	Katz Washington	Alt Order #	27874256
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/30/22 - 09/06/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYTV	News M-F 5-6a	5a-6a								
					09/05/22 to 09/11/22	1x	M-----				
	WYTV			M	09/05/22	:30	5:39 AM	ON22OHTV04H	\$75.00		1
11	WYTV	News M-F 6-7a	6a-7a								
					08/29/22 to 09/04/22	1x	--W----				
	WYTV			W	08/31/22	:30	6:28 AM	ON22OHTV04H	\$125.00		1
12	WYTV	News M-F 6-7a	6a-7a								
					08/29/22 to 09/04/22	1x	---T---				
	WYTV			Th	09/01/22	:30	6:29 AM	ON22OHTV04H	\$125.00		1
13	WYTV	News M-F 6-7a	6a-7a								
					09/05/22 to 09/11/22	1x	M-----				
	WYTV			M	09/05/22	:30	6:22 AM	ON22OHTV04H	\$125.00		1
14	WYTV	News M-F 6-7a	6a-7a								
					08/29/22 to 09/04/22	1x	-T-----				
	WYTV			Tu	08/30/22	:30	6:39 AM	ON22OHTV04H	\$125.00		1
15	WYTV	News M-F 6-7a	6a-7a								
					08/29/22 to 09/04/22	1x	---T---				
	WYTV			Th	09/01/22	:30	6:59 AM	ON22OHTV04H	\$125.00		1
16	WYTV	News M-F 6-7a	6a-7a								
					09/05/22 to 09/11/22	1x	M-----				
	WYTV			M	09/05/22	:30	6:59 AM	ON22OHTV04H	\$125.00		1
17	WYTV	GMA	GMA								
					08/29/22 to 09/04/22	1x	-T-----				
	WYTV			Tu	08/30/22	:30	7:24 AM	ON22OHTV04H	\$125.00		1
18	WYTV	GMA	GMA								

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

DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647030-1
Order Brand		Invoice Date	09/25/22
Product	ONPOH	Invoice Month	September 2022
Estimate Number	10793	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3647030
Account Executive	Katz Washington	Alt Order #	27874256
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/30/22 - 09/06/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WYTV	GMA	GMA		08/29/22 to 09/04/22	1x	---T---				
	WYTV			Th	09/01/22	:30	7:43 AM	ON22OHTV04H	\$125.00		1
19	WYTV	GMA	GMA		08/29/22 to 09/04/22	1x	----F--				
	WYTV			F	09/02/22	:30	7:24 AM	ON22OHTV04H	\$125.00		1
20	WYTV	GMA Day	M-F 1p-2p		08/29/22 to 09/04/22	1x	-T-----				
	WYTV			Tu	08/30/22	:30	1:29 PM	ON22OHTV04H	\$35.00		1
21	WYTV	GMA Day	M-F 1p-2p		08/29/22 to 09/04/22	1x	--W----				
	WYTV			W	08/31/22	:30	1:29 PM	ON22OHTV04H	\$35.00		1
22	WYTV	GMA Day	M-F 1p-2p		08/29/22 to 09/04/22	1x	---T---				
	WYTV			Th	09/01/22	:30	1:28 PM	ON22OHTV04H	\$35.00		1
23	WYTV	GMA Day	M-F 1p-2p		09/05/22 to 09/11/22	1x	M-----				
	WYTV			M	09/05/22	:30	1:28 PM	ON22OHTV04H	\$35.00		1
24	WYTV	M-F 4-5p	4p-5p		08/29/22 to 09/04/22	1x	-T-----				
	WYTV			Tu	08/30/22	:30	4:54 PM	ON22OHTV04H	\$35.00		1
25	WYTV	M-F 4-5p	4p-5p		08/29/22 to 09/04/22	1x	--W----				
	WYTV			W	08/31/22	:30	4:46 PM	ON22OHTV04H	\$35.00		1
26	WYTV	M-F 4-5p	4p-5p								

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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/One Nation PAC	Invoice #	3647030-1
Order Brand		Invoice Date	09/25/22
Product	ONPOH	Invoice Month	September 2022
Estimate Number	10793	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3647030
Account Executive	Katz Washington	Alt Order #	27874256
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/30/22 - 09/06/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WYTV	M-F 4-5p	4p-5p		08/29/22 to 09/04/22	1x	---T---				
	WYTV			Th	09/01/22	:30	4:19 PM	ON22OHTV04H	\$35.00		1
27	WYTV	M-F 4-5p	4p-5p		08/29/22 to 09/04/22	1x	----F--				
	WYTV			F	09/02/22	:30	4:30 PM	ON22OHTV04H	\$35.00		1
28	WYTV	M-F 4-5p	4p-5p		09/05/22 to 09/11/22	1x	M-----				
	WYTV			M	09/05/22	:30	4:55 PM	ON22OHTV04H	\$35.00		1
29	WYTV	M-F 530p-6p	M-F 530p-6p		08/29/22 to 09/04/22	1x	-T-----				
	WYTV			Tu	08/30/22	:30	5:44 PM	ON22OHTV04H	\$50.00		1
30	WYTV	M-F 530p-6p	M-F 530p-6p		08/29/22 to 09/04/22	1x	--W----				
	WYTV			W	08/31/22	:30	5:36 PM	ON22OHTV04H	\$50.00		1
31	WYTV	M-F 530p-6p	M-F 530p-6p		08/29/22 to 09/04/22	1x	---T---				
	WYTV			Th	09/01/22	:30	5:35 PM	ON22OHTV04H	\$50.00		1
32	WYTV	M-F 530p-6p	M-F 530p-6p		08/29/22 to 09/04/22	1x	----F--				
	WYTV			F	09/02/22	:30	5:35 PM	ON22OHTV04H	\$50.00		1
33	WYTV	M-F 530p-6p	M-F 530p-6p		09/05/22 to 09/11/22	1x	M-----				
	WYTV			M	09/05/22	:30	5:36 PM	ON22OHTV04H	\$50.00		1
34	WYTV	33 News M-F 6p	M-F 6-630p								

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

DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647030-1
Order Brand		Invoice Date	09/25/22
Product	ONPOH	Invoice Month	September 2022
Estimate Number	10793	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3647030
Account Executive	Katz Washington	Alt Order #	27874256
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/30/22 - 09/06/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WYTV	33 News M-F 6p	M-F 6-630p		08/29/22 to 09/04/22	1x	-- W----				
	WYTV			W	08/31/22	:30	6:19 PM	ON22OHTV04H	\$250.00		1
35	WYTV	33 News M-F 6p	M-F 6-630p		08/29/22 to 09/04/22	1x	---- F--				
	WYTV			F	09/02/22	:30	6:19 PM	ON22OHTV04H	\$250.00		1
36	WYTV	33 News M-F 6p	M-F 6-630p		09/05/22 to 09/11/22	1x	M-----				
	WYTV			M	09/05/22	:30	6:20 PM	ON22OHTV04H	\$250.00		1
37	WYTV	News M-F 7p	News M-F 7p		08/29/22 to 09/04/22	1x	- T-----				
	WYTV			Tu	08/30/22	:30	7:21 PM	ON22OHTV04H	\$250.00		1
38	WYTV	News M-F 7p	News M-F 7p		08/29/22 to 09/04/22	1x	--- T---				
	WYTV			Th	09/01/22	:30	7:10 PM	ON22OHTV04H	\$250.00		1
39	WYTV	News M-F 7p	News M-F 7p		08/29/22 to 09/04/22	1x	---- F--				
	WYTV			F	09/02/22	:30	7:10 PM	ON22OHTV04H	\$250.00		1
40	WYTV	M-F 730-8p	730p-8p		08/29/22 to 09/04/22	1x	- T-----				
	WYTV			Tu	08/30/22	:30	7:55 PM	ON22OHTV04H	\$100.00		1
41	WYTV	M-F 730-8p	730p-8p		08/29/22 to 09/04/22	1x	---- F--				
	WYTV			F	09/02/22	:30	7:43 PM	ON22OHTV04H	\$100.00		1
42	WYTV	M-F 730-8p	730p-8p								

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DUPLICATE INVOICE

Advertiser	POL/One Nation PAC	Invoice #	3647030-1
Order Brand		Invoice Date	09/25/22
Product	ONPOH	Invoice Month	September 2022
Estimate Number	10793	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3647030
Account Executive	Katz Washington	Alt Order #	27874256
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/30/22 - 09/06/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WYTV	M-F 730-8p	730p-8p								
					09/05/22 to 09/11/22	1x	M-----				
	WYTV			M	09/05/22	:30	7:48 PM	ON22OHTV04H	\$100.00		1
43	WYTV	Tue Hour 1	758p-9p								
					08/29/22 to 09/04/22	1x	-T-----				
	WYTV			Tu	08/30/22	:30	8:46 PM	ON22OHTV04H	\$350.00		1
45	WYTV	Tue Hour 2	858p-10p								
					08/29/22 to 09/04/22	1x	-T-----				
	WYTV			Tu	08/30/22	:30	9:46 PM	ON22OHTV04H	\$350.00		1
47	WYTV	Thur Hour 1	758-9p								
					08/29/22 to 09/04/22	1x	---T---				
	WYTV			Th	09/01/22	:30	8:21 PM	ON22OHTV04H	\$275.00		1
48	WYTV	Thur Hour 2	858p-10p								
					08/29/22 to 09/04/22	1x	---T---				
	WYTV			Th	09/01/22	:30	9:20 PM	ON22OHTV04H	\$275.00		1
49	WYTV	Fri Hour 1	758p-9p								
					08/29/22 to 09/04/22	1x	----F--				
	WYTV			F	09/02/22	:30	8:18 PM	ON22OHTV04H	\$350.00		1
50	WYTV	Fri Prime Other 2	9p-11p								
					08/29/22 to 09/04/22	2x	----F--				
	WYTV			F	09/02/22	:30	9:25 PM	ON22OHTV04H	\$200.00		1
	WYTV			F	09/02/22	:30	10:46 PM	ON22OHTV04H	\$200.00		2
51	WYTV	Sun Hour 1	7p-8p								
					08/29/22 to 09/04/22	1x	-----S				
	WYTV			Su	09/04/22	:30	7:29 PM	ON22OHTV04H	\$250.00		1

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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/One Nation PAC	Invoice #	3647030-1
Order Brand		Invoice Date	09/25/22
Product	ONPOH	Invoice Month	September 2022
Estimate Number	10793	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3647030
Account Executive	Katz Washington	Alt Order #	27874256
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/30/22 - 09/06/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	443
Special Handling		Product 1/2	909

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WYTV	33 News M-F 11p	M-F 11p-1135p								
					08/29/22 to 09/04/22	2x	- 11 - - - -				
	WYTV			Tu	08/30/22	:30	11:08 PM	ON220HTV04H	\$200.00		1
	WYTV			W	08/31/22	:30	11:25 PM	ON220HTV04H	\$200.00		2
53	WYTV	33 News M-F 11p	M-F 11p-1135p								
					08/29/22 to 09/04/22	1x	- - - T - - -				
	WYTV			Th	09/01/22	:30	11:16 PM	ON220HTV04H	\$200.00		1
54	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/05/22 to 09/11/22	1x	M - - - - -				
	WYTV			M	09/05/22	:30	11:09 PM	ON220HTV04H	\$200.00		1
55	WYTV	LN Sa	LN Sa								
					08/29/22 to 09/04/22	1x	- - - - - S -				
	WYTV			Sa	09/03/22	:30	11:12 PM	ON220HTV04H	\$150.00		1
56	WYTV	LN Su	LN Su								
					08/29/22 to 09/04/22	1x	- - - - - S				
	WYTV			Su	09/04/22	:30	11:44 PM	ON220HTV04H	\$150.00		1
57	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/29/22 to 09/04/22	1x	- - W - - - -				
	WYTV			W	08/31/22	:30	12:02 AM	ON220HTV04H	\$25.00		1
58	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/29/22 to 09/04/22	1x	- - - T - - -				
	WYTV			Th	09/01/22	:30	11:53 PM	ON220HTV04H	\$25.00		1
59	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					08/29/22 to 09/04/22	1x	- - - - F - -				
	WYTV			F	09/02/22	:30	12:31 AM	ON220HTV04H	\$25.00		1

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Mentzer Media Services
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2210 Grey Fox Court
Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/05/22 to 09/11/22	1x	M-----				
	WYTV			M	09/05/22	:30	12:14 AM	ON220HTV04H	\$25.00		1
61	WYTV	College FB/ Prime	College FB/ Prime		08/29/22 to 09/04/22	1x	-----S				
	WYTV			Su	09/04/22	:30	7:36 PM	ON220HTV04H	\$500.00		1
62	WYTV	The View	The View		08/29/22 to 09/04/22	1x	----F--				
	WYTV			F	09/02/22	:30	11:36 AM	ON220HTV04H	\$75.00		1
63	WYTV	College FB/ Early	College FB/ Early		08/29/22 to 09/04/22	1x	-----S-				
	WYTV			Sa	09/03/22	:30	12:05 PM	ON220HTV04H	\$125.00		1

Aired Spots **63**

<u>Gross Total</u>	\$8,390.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,258.50	
<u>Net Amount Due</u>	\$7,131.50	

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