



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

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664099-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10903	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3664099
Account Executive	Katz Washington	Alt Order #	27883647
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/06/22 - 09/12/22

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

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								
					09/05/22 to 09/11/22	4x	- 1111 - -				
	WYTV			Tu	09/06/22	:30	5:06 AM	SLF220HTV01H	\$125.00		1
	WYTV			W	09/07/22	:30	5:11 AM	SLF220HTV01H	\$125.00		2
	WYTV			Th	09/08/22	:30	5:05 AM	SLF220HTV01H	\$125.00		3
	WYTV			F	09/09/22	:30	5:21 AM	SLF220HTV01H	\$125.00		4
2	WYTV	News M-F 6-7a	6a-7a								
					09/05/22 to 09/11/22	4x	- 1111 - -				
	WYTV			Tu	09/06/22	:30	6:59 AM	SLF220HTV01H	\$175.00		1
	WYTV			W	09/07/22	:30	6:48 AM	SLF220HTV01H	\$175.00		2
	WYTV			Th	09/08/22	:30	6:48 AM	SLF220HTV01H	\$175.00		3
	WYTV			F	09/09/22	:30	6:38 AM	SLF220HTV01H	\$175.00		4
	WYTV				09/12/22 to 09/18/22	1x	1 - - - - -				
	WYTV			M	09/12/22	:30	6:41 AM	SLF220HTV01H	\$175.00		5
3	WYTV	GMA	GMA								
					09/05/22 to 09/11/22	3x	- 1 - 11 - -				
	WYTV			Tu	09/06/22	:30	7:49 AM	SLF220HTV01H	\$175.00		1
	WYTV			Th	09/08/22	:30	7:38 AM	SLF220HTV01H	\$175.00		2
	WYTV			F	09/09/22	:30	7:44 AM	SLF220HTV01H	\$175.00		3
	WYTV				09/12/22 to 09/18/22	1x	1 - - - - -				
	WYTV			M	09/12/22	:30	7:25 AM	SLF220HTV01H	\$175.00		4
4	WYTV	GMA Su	8a-9a								
					09/05/22 to 09/11/22	1x	- - - - - S				
	WYTV			Su	09/11/22	:30	8:28 AM	SLF220HTV01H	\$125.00		1
5	WYTV	The View	The View								
					09/05/22 to 09/11/22	2x	- 1 - 1 - - -				

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Product	SLFOH	Invoice Month	September 2022
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Property	WYTV	Order #	3664099
Account Executive	Katz Washington	Alt Order #	27883647
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/06/22 - 09/12/22

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

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 #
5	WYTV	The View	The View								
	WYTV			Tu	09/06/22	:30	11:41 AM	SLF220HTV01H	\$75.00		1
	WYTV			Th	09/08/22	:30	11:59 AM	SLF220HTV01H	\$75.00		2
					09/12/22 to 09/18/22	1x	1-----				
	WYTV			M	09/12/22	:30	11:32 AM	SLF220HTV01H	\$75.00		3
6	WYTV	M-F 4-5p	4p-5p								
					09/05/22 to 09/11/22	4x	-1111--				
	WYTV			Tu	09/06/22	:30	4:54 PM	SLF220HTV01H	\$35.00		1
	WYTV			W	09/07/22	:30	4:46 PM	SLF220HTV01H	\$35.00		2
	WYTV			Th	09/08/22	:30	4:14 PM	SLF220HTV01H	\$35.00		3
7	WYTV	M-F 530p-6p	M-F 530p-6p								
					09/05/22 to 09/11/22	4x	-1111--				
	WYTV			Tu	09/06/22	:30	5:43 PM	SLF220HTV01H	\$50.00		1
	WYTV			W	09/07/22	:30	5:36 PM	SLF220HTV01H	\$50.00		2
	WYTV			Th	09/08/22	:30	5:54 PM	SLF220HTV01H	\$50.00		3
8	WYTV	News M-F 7p	News M-F 7p								
					09/05/22 to 09/11/22	2x	--11---				
	WYTV			W	09/07/22	:30	7:11 PM	SLF220HTV01H	\$300.00		1
	WYTV			Th	09/08/22	:30	7:19 PM	SLF220HTV01H	\$300.00		2
					09/12/22 to 09/18/22	1x	1-----				

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664099-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10903	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3664099
Account Executive	Katz Washington	Alt Order #	27883647
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/06/22 - 09/12/22

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

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 7p	News M-F 7p								
	WYTV			M	09/12/22	:30	7:10 PM	SLF220HTV01H	\$300.00		3
9	WYTV	M-F 730-8p	730p-8p								
					09/05/22 to 09/11/22	3x	- 111 - - -				
	WYTV			Tu	09/06/22	:30	7:49 PM	SLF220HTV01H	\$135.00		1
	WYTV			W	09/07/22	:30	7:43 PM	SLF220HTV01H	\$135.00		2
	WYTV			Th	09/08/22	:30	7:54 PM	SLF220HTV01H	\$135.00		3
					09/12/22 to 09/18/22	1x	1 - - - - -				
	WYTV			M	09/12/22	:30	7:50 PM	SLF220HTV01H	\$135.00		4
10	WYTV	Tue Hour 1	758p-9p								
					09/05/22 to 09/11/22	1x	- 1 - - - - -				
	WYTV			Tu	09/06/22	:30	8:23 PM	SLF220HTV01H	\$350.00		1
11	WYTV	Tue Hour 2	858p-10p								
					09/05/22 to 09/11/22	1x	- 1 - - - - -				
	WYTV			Tu	09/06/22	:30	9:43 PM	SLF220HTV01H	\$350.00		1
12	WYTV	Tue Hour 3	958p-11p								
					09/05/22 to 09/11/22	1x	- 1 - - - - -				
	WYTV			Tu	09/06/22	:30	10:44 PM	SLF220HTV01H	\$225.00		1
13	WYTV	Wed Hour 1	758p-9p								
					09/05/22 to 09/11/22	1x	- - 1 - - - -				
	WYTV			W	09/07/22	:30	8:50 PM	SLF220HTV01H	\$300.00		1
14	WYTV	Wed Hour 2	858p-10p								
					09/05/22 to 09/11/22	1x	- - 1 - - - -				
	WYTV			W	09/07/22	:30	9:22 PM	SLF220HTV01H	\$300.00		1
15	WYTV	Wed Hour 3	958p-11p								

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Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10903	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3664099
Account Executive	Katz Washington	Alt Order #	27883647
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/06/22 - 09/12/22

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

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

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Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WYTV	Wed Hour 3	958p-11p								
					09/05/22 to 09/11/22	1x	-- 1----				
	WYTV			W	09/07/22	:30	10:44 PM	SLF220HTV01H	\$300.00		1
16	WYTV	Thur Hour 1	758-9p								
					09/05/22 to 09/11/22	1x	--- 1---				
	WYTV			Th	09/08/22	:30	8:53 PM	SLF220HTV01H	\$275.00		1
17	WYTV	Thur Hour 2	858p-10p								
					09/05/22 to 09/11/22	1x	--- 1---				
	WYTV			Th	09/08/22	:30	9:44 PM	SLF220HTV01H	\$275.00		1
18	WYTV	Fri Hour 1	758p-9p								
					09/05/22 to 09/11/22	1x	---- 1--				
	WYTV			F	09/09/22	:30	8:23 PM	SLF220HTV01H	\$350.00		1
19	WYTV	Fri Prime Other 2	9p-11p								
					09/05/22 to 09/11/22	1x	---- 1--				
	WYTV			F	09/09/22	:30	10:36 PM	SLF220HTV01H	\$200.00		1
20	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/05/22 to 09/11/22	2x	- 1- 1---				
	WYTV			Tu	09/06/22	:30	11:16 PM	SLF220HTV01H	\$250.00		1
	WYTV			Th	09/08/22	:30	11:11 PM	SLF220HTV01H	\$250.00		2
					09/12/22 to 09/18/22	1x	1-----				
	WYTV			M	09/12/22	:30	11:29 PM	SLF220HTV01H	\$250.00		3
21	WYTV	LN Sa	LN Sa								
					09/05/22 to 09/11/22	1x	----- 1-				
	WYTV			Sa	09/10/22	:30	11:29 PM	SLF220HTV01H	\$150.00		1
22	WYTV	LN Su	LN Su								

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Product	SLFOH	Invoice Month	September 2022
Estimate Number	10903	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3664099
Account Executive	Katz Washington	Alt Order #	27883647
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/06/22 - 09/12/22

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

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

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Bel Air, MD 21015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WYTV	LN Su	LN Su		09/05/22 to 09/11/22	1x	----- 1				
	WYTV			Su	09/11/22	:30	11:10 PM	SLF220HTV01H	\$200.00		1
23	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/05/22 to 09/11/22	4x	- 1111 - -				
	WYTV			Tu	09/06/22	:30	12:21 AM	SLF220HTV01H	\$25.00		1
	WYTV			W	09/07/22	:30	11:54 PM	SLF220HTV01H	\$25.00		2
	WYTV			Th	09/08/22	:30	12:01 AM	SLF220HTV01H	\$25.00		3
	WYTV			F	09/09/22	:30	12:16 AM	SLF220HTV01H	\$25.00		4
	WYTV			M	09/12/22	:30	12:52 AM	SLF220HTV01H	\$25.00		5
24	WYTV	College FB/ Prime	College FB/ Prime		09/05/22 to 09/11/22	1x	----- S-				
	WYTV			Sa	09/10/22	:30	10:30 PM	SLF220HTV01H	\$500.00		1
25	WYTV	NFL Monday Night Football	NFL Monday Night F		09/12/22 to 09/18/22	1x	M-----				
	WYTV			M	09/12/22	:30	9:13 PM	SLF220HTV01H	\$900.00		2

Aired Spots **56**

<u>Gross Total</u>	\$9,840.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,476.00	
<u>Net Amount Due</u>	\$8,364.00	

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665074-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10904	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665074
Account Executive	Katz Washington	Alt Order #	27883648
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

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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		09/12/22 to 09/18/22	1x	- T- - - - -				
	WYTV			Tu	09/13/22	:30	5:22 AM	SLF220HTV02H	\$125.00		1
2	WYTV	News M-F 5-6a	5a-6a		09/12/22 to 09/18/22	1x	- - W- - - -				
	WYTV			W	09/14/22	:30	5:07 AM	SLF220HTV02H	\$125.00		1
3	WYTV	News M-F 5-6a	5a-6a		09/12/22 to 09/18/22	1x	- - - T- - -				
	WYTV			Th	09/15/22	:30	5:22 AM	SLF220HTV02H	\$125.00		1
4	WYTV	News M-F 5-6a	5a-6a		09/12/22 to 09/18/22	1x	- - - - F- -				
	WYTV			F	09/16/22	:30	5:06 AM	SLF220HTV02H	\$125.00		1
5	WYTV	News M-F 6-7a	6a-7a		09/12/22 to 09/18/22	1x	- T- - - - -				
	WYTV			Tu	09/13/22	:30	6:38 AM	SLF220HTV02H	\$175.00		1
6	WYTV	News M-F 6-7a	6a-7a		09/12/22 to 09/18/22	1x	- - W- - - -				
	WYTV			W	09/14/22	:30	6:40 AM	SLF220HTV02H	\$175.00		1
7	WYTV	News M-F 6-7a	6a-7a		09/12/22 to 09/18/22	1x	- - - T- - -				
	WYTV			Th	09/15/22	:30	6:40 AM	SLF220HTV02H	\$175.00		1
8	WYTV	News M-F 6-7a	6a-7a		09/12/22 to 09/18/22	1x	- - - - F- -				
	WYTV			F	09/16/22	:30	6:49 AM	SLF220HTV02H	\$175.00		1
9	WYTV	News M-F 6-7a	6a-7a								

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Product	SLFOH	Invoice Month	September 2022
Estimate Number	10904	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665074
Account Executive	Katz Washington	Alt Order #	27883648
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

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Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYTV	News M-F 6-7a	6a-7a		09/19/22 to 09/25/22	1x	M-----				
	WYTV			M	09/19/22	:00			\$175.00	Credited	1
10	WYTV	GMA	GMA		09/12/22 to 09/18/22	1x	-T-----				
	WYTV			Tu	09/13/22	:30	7:55 AM	SLF22OHTV02H	\$175.00		1
11	WYTV	GMA	GMA		09/12/22 to 09/18/22	1x	---T---				
	WYTV			Th	09/15/22	:30	7:27 AM	SLF22OHTV02H	\$175.00		1
12	WYTV	GMA	GMA		09/12/22 to 09/18/22	1x	----F--				
	WYTV			F	09/16/22	:30	7:28 AM	SLF22OHTV02H	\$175.00		1
13	WYTV	GMA	GMA		09/19/22 to 09/25/22	1x	M-----				
	WYTV			M	09/19/22	:00			\$175.00	Credited	1
14	WYTV	GMA Su	8a-9a		09/12/22 to 09/18/22	1x	-----S				
	WYTV			Su	09/18/22	:30	8:27 AM	SLF22OHTV02H	\$125.00		1
15	WYTV	The View	The View		09/12/22 to 09/18/22	1x	-T-----				
	WYTV			Tu	09/13/22	:30	11:59 AM	SLF22OHTV02H	\$75.00		1
16	WYTV	The View	The View		09/12/22 to 09/18/22	1x	---T---				
	WYTV			Th	09/15/22	:30	11:59 AM	SLF22OHTV02H	\$75.00		1
17	WYTV	The View	The View								

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Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

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Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYTV	The View	The View		09/19/22 to 09/25/22	1x	M-----				
	WYTV			M	09/19/22	:00			\$75.00	Credited	1
18	WYTV	M-F 4-5p	4p-5p		09/12/22 to 09/18/22	1x	--W----				
	WYTV			W	09/14/22	:30	4:29 PM	SLF220HTV02H	\$35.00		1
19	WYTV	M-F 4-5p	4p-5p		09/12/22 to 09/18/22	1x	---T---				
	WYTV			Th	09/15/22	:30	4:23 PM	SLF220HTV02H	\$35.00		1
20	WYTV	M-F 4-5p	4p-5p		09/12/22 to 09/18/22	1x	----F--				
	WYTV			F	09/16/22	:30	4:12 PM	SLF220HTV02H	\$35.00		1
21	WYTV	M-F 4-5p	4p-5p		09/19/22 to 09/25/22	1x	M-----				
	WYTV			M	09/19/22	:30	4:47 PM	SLF220HTV02H	\$35.00		1
22	WYTV	M-F 530p-6p	M-F 530p-6p		09/12/22 to 09/18/22	1x	-T-----				
	WYTV			Tu	09/13/22	:30	5:54 PM	SLF220HTV02H	\$50.00		1
23	WYTV	M-F 530p-6p	M-F 530p-6p		09/12/22 to 09/18/22	1x	--W----				
	WYTV			W	09/14/22	:30	5:55 PM	SLF220HTV02H	\$50.00		1
24	WYTV	M-F 530p-6p	M-F 530p-6p		09/12/22 to 09/18/22	1x	---T---				
	WYTV			Th	09/15/22	:30	5:43 PM	SLF220HTV02H	\$50.00		1
25	WYTV	M-F 530p-6p	M-F 530p-6p								

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/Senate Leadership Fund PAC	Invoice #	3665074-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10904	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665074
Account Executive	Katz Washington	Alt Order #	27883648
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 530p-6p	M-F 530p-6p								
					09/12/22 to 09/18/22	1x	----F--				
	WYTV			F	09/16/22	:30	5:55 PM	SLF220HTV02H	\$50.00		1
26	WYTV	M-F 530p-6p	M-F 530p-6p								
					09/19/22 to 09/25/22	1x	M-----				
	WYTV			M	09/19/22	:30	5:55 PM	SLF220HTV02H	\$50.00		1
27	WYTV	News M-F 7p	News M-F 7p								
					09/12/22 to 09/18/22	1x	--W----				
	WYTV			W	09/14/22	:30	7:12 PM	SLF220HTV02H	\$300.00		1
28	WYTV	News M-F 7p	News M-F 7p								
					09/12/22 to 09/18/22	1x	---T---				
	WYTV			Th	09/15/22	:30	7:18 PM	SLF220HTV02H	\$300.00		1
29	WYTV	News M-F 7p	News M-F 7p								
					09/19/22 to 09/25/22	1x	M-----				
	WYTV			M	09/19/22	:30	7:08 PM	SLF220HTV02H	\$300.00		1
30	WYTV	M-F 730-8p	730p-8p								
					09/12/22 to 09/18/22	1x	-T-----				
	WYTV			Tu	09/13/22	:30	7:49 PM	SLF220HTV02H	\$135.00		1
31	WYTV	M-F 730-8p	730p-8p								
					09/12/22 to 09/18/22	1x	--W----				
	WYTV			W	09/14/22	:30	7:49 PM	SLF220HTV02H	\$135.00		1
32	WYTV	M-F 730-8p	730p-8p								
					09/12/22 to 09/18/22	1x	---T---				
	WYTV			Th	09/15/22	:30	7:55 PM	SLF220HTV02H	\$135.00		1
33	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/Senate Leadership Fund PAC	Invoice #	3665074-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10904	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665074
Account Executive	Katz Washington	Alt Order #	27883648
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
33	WYTV	M-F 730-8p	730p-8p								
					09/19/22 to 09/25/22	1x	M-----				
	WYTV			M	09/19/22	:30	7:49 PM	SLF220HTV02H	\$135.00		1
34	WYTV	Tue Hour 1	758p-9p								
					09/12/22 to 09/18/22	1x	-T-----				
	WYTV			Tu	09/13/22	:30	8:23 PM	SLF220HTV02H	\$350.00		1
35	WYTV	Tue Hour 2	858p-10p								
					09/12/22 to 09/18/22	1x	-T-----				
	WYTV			Tu	09/13/22	:30	9:28 PM	SLF220HTV02H	\$350.00		1
36	WYTV	Tue Hour 3	958p-11p								
					09/12/22 to 09/18/22	1x	-T-----				
	WYTV			Tu	09/13/22	:30	10:29 PM	SLF220HTV02H	\$225.00		1
37	WYTV	Wed Hour 1	758p-9p								
					09/12/22 to 09/18/22	1x	--W----				
	WYTV			W	09/14/22	:30	8:47 PM	SLF220HTV02H	\$300.00		1
38	WYTV	Wed Hour 2	858p-10p								
					09/12/22 to 09/18/22	1x	--W----				
	WYTV			W	09/14/22	:30	9:18 PM	SLF220HTV02H	\$300.00		1
39	WYTV	Wed Hour 3	958p-11p								
					09/12/22 to 09/18/22	1x	--W----				
	WYTV			W	09/14/22	:30	10:40 PM	SLF220HTV02H	\$300.00		1
40	WYTV	Thur Hour 1	758-9p								
					09/12/22 to 09/18/22	1x	---T---				
	WYTV			Th	09/15/22	:30	8:44 PM	SLF220HTV02H	\$275.00		1
41	WYTV	Thur Hour 2	858p-10p								

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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/Senate Leadership Fund PAC	Invoice #	3665074-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10904	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665074
Account Executive	Katz Washington	Alt Order #	27883648
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	Thur Hour 2	858p-10p								
					09/12/22 to 09/18/22	1x	---T---				
	WYTV			Th	09/15/22	:30	9:44 PM	SLF220HTV02H	\$275.00		1
42	WYTV	Fri Hour 1	758p-9p								
					09/12/22 to 09/18/22	1x	----F--				
	WYTV			F	09/16/22	:30	8:20 PM	SLF220HTV02H	\$350.00		1
43	WYTV	Fri Prime Other 2	9p-11p								
					09/12/22 to 09/18/22	1x	----F--				
	WYTV			F	09/16/22	:30	9:47 PM	SLF220HTV02H	\$200.00		1
44	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/12/22 to 09/18/22	1x	-T-----				
	WYTV			Tu	09/13/22	:30	11:25 PM	SLF220HTV02H	\$250.00		1
45	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/12/22 to 09/18/22	1x	---T---				
	WYTV			Th	09/15/22	:30	11:10 PM	SLF220HTV02H	\$250.00		1
46	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/19/22 to 09/25/22	1x	M-----				
	WYTV			M	09/19/22	:30	11:36 PM	SLF220HTV02H	\$250.00		1
47	WYTV	LN Sa	LN Sa								
					09/12/22 to 09/18/22	1x	-----S-				
	WYTV			Sa	09/17/22	:30	11:35 PM	SLF220HTV02H	\$150.00		1
48	WYTV	LN Su	LN Su								
					09/12/22 to 09/18/22	1x	-----S				
	WYTV			Su	09/18/22	:30	11:06 PM	SLF220HTV02H	\$200.00		1
49	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/Senate Leadership Fund PAC	Invoice #	3665074-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10904	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665074
Account Executive	Katz Washington	Alt Order #	27883648
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	Jimmy Kimmel	Jimmy Kimmel		09/12/22 to 09/18/22	1x	- T - - - - -				
	WYTV			Tu	09/13/22	:30	12:32 AM	SLF220HTV02H	\$25.00		1
50	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/12/22 to 09/18/22	1x	- - W - - - -				
	WYTV			W	09/14/22	:30	12:04 AM	SLF220HTV02H	\$25.00		1
51	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/12/22 to 09/18/22	1x	- - - T - - -				
	WYTV			Th	09/15/22	:30	12:06 AM	SLF220HTV02H	\$25.00		1
52	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/12/22 to 09/18/22	1x	- - - - F - -				
	WYTV			F	09/16/22	:30	11:50 PM	SLF220HTV02H	\$25.00		1
53	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/19/22 to 09/25/22	1x	M - - - - -				
	WYTV			M	09/19/22	:30	12:42 AM	SLF220HTV02H	\$25.00		1
54	WYTV	NFL Monday Night Football	NFL Monday Night F		09/19/22 to 09/25/22	1x	M - - - - -				
	WYTV			M	09/19/22	:30	9:28 PM	SLF220HTV02H	\$900.00		1
55	WYTV	College FB/ Late	College FB/ Late		09/12/22 to 09/18/22	1x	- - - - - S -				
	WYTV			Sa	09/17/22	:30	4:18 PM	SLF220HTV02H	\$500.00		1
56	WYTV	College FB/ Prime	College FB/ Prime		09/12/22 to 09/18/22	1x	- - - - - S -				
	WYTV			Sa	09/17/22	:30	9:35 PM	SLF220HTV02H	\$500.00		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/Senate Leadership Fund PAC	Invoice #	3665074-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10904	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665074
Account Executive	Katz Washington	Alt Order #	27883648
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/22 - 09/19/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
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Aired Spots **53**

<u>Gross Total</u>	\$9,880.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,482.00	
<u>Net Amount Due</u>	\$8,398.00	

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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/Senate Leadership Fund PAC	Invoice #	3665095-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10905	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665095
Account Executive	Katz Washington	Alt Order #	27883649
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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		09/19/22 to 09/25/22	1x	- T - - - - -				
	WYTV			Tu	09/20/22	:30	5:11 AM	SLF220HTV03H	\$125.00		1
2	WYTV	News M-F 5-6a	5a-6a		09/19/22 to 09/25/22	1x	- - W - - - -				
	WYTV			W	09/21/22	:30	5:06 AM	SLF220HTV03H	\$125.00		1
3	WYTV	News M-F 5-6a	5a-6a		09/19/22 to 09/25/22	1x	- - - T - - -				
	WYTV			Th	09/22/22	:30	5:06 AM	SLF220HTV03H	\$125.00		1
4	WYTV	News M-F 5-6a	5a-6a		09/19/22 to 09/25/22	1x	- - - - F - -				
	WYTV			F	09/23/22	:30	5:22 AM	SLF220HTV03H	\$125.00		1
5	WYTV	News M-F 6-7a	6a-7a		09/19/22 to 09/25/22	1x	- T - - - - -				
	WYTV			Tu	09/20/22	:30	6:59 AM	SLF220HTV03H	\$175.00		1
6	WYTV	News M-F 6-7a	6a-7a		09/19/22 to 09/25/22	1x	- - W - - - -				
	WYTV			W	09/21/22	:30	6:59 AM	SLF220HTV03H	\$175.00		1
7	WYTV	News M-F 6-7a	6a-7a		09/19/22 to 09/25/22	1x	- - - T - - -				
	WYTV			Th	09/22/22	:30	6:38 AM	SLF220HTV03H	\$175.00		1
8	WYTV	News M-F 6-7a	6a-7a		09/19/22 to 09/25/22	1x	- - - - F - -				
	WYTV			F	09/23/22	:30	6:40 AM	SLF220HTV03H	\$175.00		1
10	WYTV	GMA	GMA								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665095-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10905	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665095
Account Executive	Katz Washington	Alt Order #	27883649
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	GMA	GMA		09/19/22 to 09/25/22	1x	- T - - - - -				
	WYTV			Tu	09/20/22	:30	7:55 AM	SLF220HTV03H	\$175.00		1
11	WYTV	GMA	GMA		09/19/22 to 09/25/22	1x	- - - T - - -				
	WYTV			Th	09/22/22	:30	7:24 AM	SLF220HTV03H	\$175.00		1
12	WYTV	GMA	GMA		09/19/22 to 09/25/22	1x	- - - - F - -				
	WYTV			F	09/23/22	:30	7:55 AM	SLF220HTV03H	\$175.00		1
14	WYTV	GMA Su	8a-9a		09/19/22 to 09/25/22	1x	- - - - - S				
	WYTV			Su	09/25/22	:30	8:47 AM	SLF220HTV03H	\$125.00		1
15	WYTV	The View	The View		09/19/22 to 09/25/22	1x	- T - - - - -				
	WYTV			Tu	09/20/22	:30	11:59 AM	SLF220HTV03H	\$75.00		1
16	WYTV	The View	The View		09/19/22 to 09/25/22	1x	- - - T - - -				
	WYTV			Th	09/22/22	:30	11:36 AM	SLF220HTV03H	\$75.00		1
18	WYTV	M-F 4-5p	4p-5p		09/19/22 to 09/25/22	1x	- T - - - - -				
	WYTV			Tu	09/20/22	:30	4:47 PM	SLF220HTV03H	\$35.00		1
19	WYTV	M-F 4-5p	4p-5p		09/19/22 to 09/25/22	1x	- - - T - - -				
	WYTV			Th	09/22/22	:30	4:22 PM	SLF220HTV03H	\$35.00		1
20	WYTV	M-F 4-5p	4p-5p								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665095-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10905	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665095
Account Executive	Katz Washington	Alt Order #	27883649
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
20	WYTV	M-F 4-5p	4p-5p		09/19/22 to 09/25/22	1x	----F--				
	WYTV			F	09/23/22	:30	4:59 PM	SLF220HTV03H	\$35.00		1
22	WYTV	M-F 530p-6p	M-F 530p-6p		09/19/22 to 09/25/22	1x	-T-----				
	WYTV			Tu	09/20/22	:30	5:55 PM	SLF220HTV03H	\$50.00		1
23	WYTV	M-F 530p-6p	M-F 530p-6p		09/19/22 to 09/25/22	1x	--W----				
	WYTV			W	09/21/22	:30	5:42 PM	SLF220HTV03H	\$50.00		1
24	WYTV	M-F 530p-6p	M-F 530p-6p		09/19/22 to 09/25/22	1x	---T---				
	WYTV			Th	09/22/22	:30	5:54 PM	SLF220HTV03H	\$50.00		1
25	WYTV	M-F 530p-6p	M-F 530p-6p		09/19/22 to 09/25/22	1x	----F--				
	WYTV			F	09/23/22	:30	5:43 PM	SLF220HTV03H	\$50.00		1
27	WYTV	News M-F 7p	News M-F 7p		09/19/22 to 09/25/22	1x	--W----				
	WYTV			W	09/21/22	:30	7:12 PM	SLF220HTV03H	\$300.00		1
28	WYTV	News M-F 7p	News M-F 7p		09/19/22 to 09/25/22	1x	---T---				
	WYTV			Th	09/22/22	:30	7:25 PM	SLF220HTV03H	\$300.00		1
30	WYTV	M-F 730-8p	730p-8p		09/19/22 to 09/25/22	1x	-T-----				
	WYTV			Tu	09/20/22	:30	7:49 PM	SLF220HTV03H	\$135.00		1
31	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/Senate Leadership Fund PAC	Invoice #	3665095-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10905	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665095
Account Executive	Katz Washington	Alt Order #	27883649
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
31	WYTV	M-F 730-8p	730p-8p		09/19/22 to 09/25/22	1x	--W----				
	WYTV			W	09/21/22	:30	7:43 PM	SLF220HTV03H	\$135.00		1
32	WYTV	M-F 730-8p	730p-8p		09/19/22 to 09/25/22	1x	---T---				
	WYTV			Th	09/22/22	:30	7:57 PM	SLF220HTV03H	\$135.00		1
34	WYTV	Tue Hour 3	958p-11p		09/19/22 to 09/25/22	1x	-T-----				
	WYTV			Tu	09/20/22	:00			\$225.00	See MG 34.2	1
	WYTV	Tue Prime Other 3	8p-11p								
	WYTV			Tu	09/20/22	:30	8:18 PM	SLF220HTV03H	\$225.00	MG for 34.1 09/20	2
35	WYTV	Wed Hour 1	758p-9p		09/19/22 to 09/25/22	1x	--W----				
	WYTV			W	09/21/22	:30	8:52 PM	SLF220HTV03H	\$300.00		1
36	WYTV	Wed Hour 2	858p-10p		09/19/22 to 09/25/22	1x	--W----				
	WYTV			W	09/21/22	:30	9:21 PM	SLF220HTV03H	\$300.00		1
37	WYTV	Thur Hour 1	758-9p		09/19/22 to 09/25/22	1x	---T---				
	WYTV			Th	09/22/22	:30	8:50 PM	SLF220HTV03H	\$275.00		1
38	WYTV	Thur Prime Other 2	9p-11p		09/19/22 to 09/25/22	1x	---T---				
	WYTV			Th	09/22/22	:30	9:45 PM	SLF220HTV03H	\$175.00		1
39	WYTV	Fri Prime Other 2	9p-11p		09/19/22 to 09/25/22	2x	----F--				

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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/Senate Leadership Fund PAC	Invoice #	3665095-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10905	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665095
Account Executive	Katz Washington	Alt Order #	27883649
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	Fri Prime Other 2	9p-11p								
	WYTV			F	09/23/22	:30	9:47 PM	SLF22OHTV03H	\$200.00		1
	WYTV			F	09/23/22	:30	10:31 PM	SLF22OHTV03H	\$200.00		2
40	WYTV	Sun Hour 2	8p-9p								
					09/19/22 to 09/25/22	1x	-----S				
	WYTV			Su	09/25/22	:30	8:40 PM	SLF22OHTV03H	\$300.00		1
41	WYTV	Sun Hour 3	9p-10p								
					09/19/22 to 09/25/22	1x	-----S				
	WYTV			Su	09/25/22	:30	9:25 PM	SLF22OHTV03H	\$300.00		1
42	WYTV	Sun Hour 4	10p-11p								
					09/19/22 to 09/25/22	1x	-----S				
	WYTV			Su	09/25/22	:30	10:46 PM	SLF22OHTV03H	\$300.00		1
43	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/19/22 to 09/25/22	1x	-T-----				
	WYTV			Tu	09/20/22	:30	11:16 PM	SLF22OHTV03H	\$250.00		1
44	WYTV	33 News M-F 11p	M-F 11p-1135p								
					09/19/22 to 09/25/22	1x	---T---				
	WYTV			Th	09/22/22	:30	11:17 PM	SLF22OHTV03H	\$250.00		1
46	WYTV	LN Sa	LN Sa								
					09/19/22 to 09/25/22	1x	-----S-				
	WYTV			Sa	09/24/22	:30	11:22 PM	SLF22OHTV03H	\$150.00		1
47	WYTV	LN Su	LN Su								
					09/19/22 to 09/25/22	1x	-----S				
	WYTV			Su	09/25/22	:30	11:09 PM	SLF22OHTV03H	\$200.00		1
48	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/Senate Leadership Fund PAC	Invoice #	3665095-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10905	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665095
Account Executive	Katz Washington	Alt Order #	27883649
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
48	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/19/22 to 09/25/22	1x	- T- - - - -				
	WYTV			Tu	09/20/22	:30	12:31 AM	SLF220HTV03H	\$25.00		1
49	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/19/22 to 09/25/22	1x	- - W- - - -				
	WYTV			W	09/21/22	:30	12:03 AM	SLF220HTV03H	\$25.00		1
50	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/19/22 to 09/25/22	1x	- - - T- - -				
	WYTV			Th	09/22/22	:30	12:33 AM	SLF220HTV03H	\$25.00		1
51	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/19/22 to 09/25/22	1x	- - - - F- -				
	WYTV			F	09/23/22	:30	12:15 AM	SLF220HTV03H	\$25.00		1
54	WYTV	Nightline	Nightline		09/19/22 to 09/25/22	1x	- - WTF- - -				
	WYTV			W	09/21/22	:30	12:53 AM	SLF220HTV03H	\$10.00		1
55	WYTV	GMA	GMA		09/19/22 to 09/25/22	1x	- TWTF- - -				
	WYTV			F	09/23/22	:30	8:46 AM	SLF220HTV03H	\$175.00		1
56	WYTV	The View	The View		09/19/22 to 09/25/22	1x	- TWTF- - -				
	WYTV			Tu	09/20/22	:30	11:33 AM	SLF220HTV03H	\$75.00		1
57	WYTV	News M-F 6-7a	6a-7a		09/19/22 to 09/25/22	1x	- TWTF- - -				
	WYTV			Tu	09/20/22	:30	6:23 AM	SLF220HTV03H	\$175.00		1
58	WYTV	M-F 5-530p	5p-530p								

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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/Senate Leadership Fund PAC	Invoice #	3665095-1
Order Brand		Invoice Date	09/25/22
Product	SLFOH	Invoice Month	September 2022
Estimate Number	10905	Invoice Period	08/29/22 - 09/25/22

Property	WYTV	Order #	3665095
Account Executive	Katz Washington	Alt Order #	27883649
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	M-F 5-530p	5p-530p								
					09/19/22 to 09/25/22	2x	-- WT---				
	WYTV			W	09/21/22	:30	5:18 PM	SLF22OHTV03H	\$50.00		1
	WYTV			Th	09/22/22	:30	5:18 PM	SLF22OHTV03H	\$50.00		2

Aired Spots **50**

<u>Gross Total</u>	\$7,370.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,105.50	
<u>Net Amount Due</u>	\$6,264.50	

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

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665095-2
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10905	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665095
Account Executive	Katz Washington	Alt Order #	27883649
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	6:59 AM	SLF220HTV03H	\$175.00		1
13	WYTV	GMA	GMA		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	7:50 AM	SLF220HTV03H	\$175.00		1
17	WYTV	The View	The View		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	11:59 AM	SLF220HTV03H	\$65.00		1
21	WYTV	M-F 4-5p	4p-5p		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	4:58 PM	SLF220HTV03H	\$35.00		1
26	WYTV	M-F 530p-6p	M-F 530p-6p		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	5:42 PM	SLF220HTV03H	\$50.00		1
29	WYTV	News M-F 7p	News M-F 7p		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	7:10 PM	SLF220HTV03H	\$300.00		1
33	WYTV	M-F 730-8p	730p-8p		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	7:49 PM	SLF220HTV03H	\$135.00		1
45	WYTV	33 News M-F 11p	M-F 11p-1135p		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	11:48 PM	SLF220HTV03H	\$250.00		1
52	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/Senate Leadership Fund PAC	Invoice #	3665095-2
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10905	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665095
Account Executive	Katz Washington	Alt Order #	27883649
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	Jimmy Kimmel	Jimmy Kimmel		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	12:22 AM	SLF22OHTV03H	\$25.00		1
53	WYTV	NFL Monday Night Football	NFL Monday Night F		09/26/22 to 10/02/22	1x	M-----				
	WYTV			M	09/26/22	:30	10:32 PM	SLF22OHTV03H	\$900.00		1

Aired Spots **10**

<u>Gross Total</u>	\$2,110.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$316.50	
<u>Net Amount Due</u>	\$1,793.50	

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

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665215-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10909	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665215
Account Executive	Katz Washington	Alt Order #	27883653
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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		10/17/22 to 10/23/22	1x	- T - - - - -				
	WYTV			Tu	10/18/22	:30	5:22 AM	SLF220HTV07H	\$75.00		1
2	WYTV	News M-F 5-6a	5a-6a		10/17/22 to 10/23/22	1x	- - - T - - -				
	WYTV			Th	10/20/22	:30	5:20 AM	SLF220HTV07H	\$75.00		1
3	WYTV	News M-F 5-6a	5a-6a		10/17/22 to 10/23/22	1x	- - - - F - -				
	WYTV			F	10/21/22	:30	5:23 AM	SLF220HTV07H	\$75.00		1
4	WYTV	News M-F 5-6a	5a-6a		10/24/22 to 10/30/22	1x	M - - - - -				
	WYTV			M	10/24/22	:30	5:22 AM	SLF220HTV07H	\$75.00		1
5	WYTV	News M-F 6-7a	6a-7a		10/17/22 to 10/23/22	1x	- T - - - - -				
	WYTV			Tu	10/18/22	:30	6:38 AM	SLF220HTV07H	\$125.00		1
6	WYTV	News M-F 6-7a	6a-7a		10/17/22 to 10/23/22	1x	- - - T - - -				
	WYTV			Th	10/20/22	:30	6:39 AM	SLF220HTV07H	\$125.00		1
7	WYTV	News M-F 6-7a	6a-7a		10/17/22 to 10/23/22	1x	- - - - F - -				
	WYTV			F	10/21/22	:30	6:39 AM	SLF220HTV07H	\$125.00		1
8	WYTV	News M-F 6-7a	6a-7a		10/24/22 to 10/30/22	1x	M - - - - -				
	WYTV			M	10/24/22	:30	6:40 AM	SLF220HTV07H	\$125.00		1
9	WYTV	GMA	GMA								

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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/Senate Leadership Fund PAC	Invoice #	3665215-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10909	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665215
Account Executive	Katz Washington	Alt Order #	27883653
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	GMA	GMA		10/17/22 to 10/23/22	1x	- T - - - - -				
	WYTV			Tu	10/18/22	:30	7:27 AM	SLF220HTV07H	\$125.00		1
10	WYTV	GMA	GMA		10/17/22 to 10/23/22	1x	- - W - - - -				
	WYTV			W	10/19/22	:30	7:59 AM	SLF220HTV07H	\$125.00		1
11	WYTV	GMA	GMA		10/17/22 to 10/23/22	1x	- - - T - - -				
	WYTV			Th	10/20/22	:30	7:28 AM	SLF220HTV07H	\$125.00		1
12	WYTV	GMA	GMA		10/17/22 to 10/23/22	1x	- - - - F - -				
	WYTV			F	10/21/22	:30	7:42 AM	SLF220HTV07H	\$125.00		1
13	WYTV	GMA	GMA		10/24/22 to 10/30/22	1x	M - - - - -				
	WYTV			M	10/24/22	:30	7:24 AM	SLF220HTV07H	\$125.00		1
14	WYTV	GMA	GMA		10/17/22 to 10/23/22	1x	- T - - - - -				
	WYTV			Tu	10/18/22	:30	8:34 AM	SLF220HTV07H	\$125.00		1
15	WYTV	GMA	GMA		10/17/22 to 10/23/22	1x	- - - T - - -				
	WYTV			Th	10/20/22	:30	8:54 AM	SLF220HTV07H	\$125.00		1
16	WYTV	GMA	GMA		10/17/22 to 10/23/22	1x	- - - - F - -				
	WYTV			F	10/21/22	:30	8:12 AM	SLF220HTV07H	\$125.00		1
17	WYTV	Su 730a-8a	Su 730a-8a								

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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/Senate Leadership Fund PAC	Invoice #	3665215-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10909	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665215
Account Executive	Katz Washington	Alt Order #	27883653
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	Su 730a-8a	Su 730a-8a								
				10/17/22 to 10/23/22	1x		-----S				
	WYTV			Su	10/23/22	:30	7:53 AM	SLF220HTV07H	\$30.00		1
18	WYTV	GMA Su	8a-9a								
				10/17/22 to 10/23/22	1x		-----S				
	WYTV			Su	10/23/22	:30	8:27 AM	SLF220HTV07H	\$125.00		1
19	WYTV	The View	The View								
				10/17/22 to 10/23/22	1x		--W----				
	WYTV			W	10/19/22	:30	11:34 AM	SLF220HTV07H	\$65.00		1
20	WYTV	The View	The View								
				10/17/22 to 10/23/22	1x		---T---				
	WYTV			Th	10/20/22	:30	11:59 AM	SLF220HTV07H	\$65.00		1
21	WYTV	The View	The View								
				10/17/22 to 10/23/22	1x		----F--				
	WYTV			F	10/21/22	:30	11:59 AM	SLF220HTV07H	\$65.00		1
22	WYTV	The View	The View								
				10/24/22 to 10/30/22	1x		M-----				
	WYTV			M	10/24/22	:30	11:31 AM	SLF220HTV07H	\$65.00		1
23	WYTV	M-F 4-5p	4p-5p								
				10/17/22 to 10/23/22	1x		-T-----				
	WYTV			Tu	10/18/22	:30	4:28 PM	SLF220HTV07H	\$35.00		1
24	WYTV	M-F 4-5p	4p-5p								
				10/17/22 to 10/23/22	1x		--W----				
	WYTV			W	10/19/22	:30	4:59 PM	SLF220HTV07H	\$35.00		1
25	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/Senate Leadership Fund PAC	Invoice #	3665215-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10909	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665215
Account Executive	Katz Washington	Alt Order #	27883653
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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								
					10/17/22 to 10/23/22	1x	---T---				
	WYTV			Th	10/20/22	:30	4:58 PM	SLF220HTV07H	\$35.00		1
26	WYTV	M-F 4-5p	4p-5p								
					10/17/22 to 10/23/22	1x	----F--				
	WYTV			F	10/21/22	:30	4:45 PM	SLF220HTV07H	\$35.00		1
27	WYTV	M-F 4-5p	4p-5p								
					10/24/22 to 10/30/22	1x	M-----				
	WYTV			M	10/24/22	:30	4:38 PM	SLF220HTV07H	\$35.00		1
28	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/17/22 to 10/23/22	1x	-T-----				
	WYTV			Tu	10/18/22	:30	5:55 PM	SLF220HTV07H	\$50.00		1
29	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/17/22 to 10/23/22	1x	---T---				
	WYTV			Th	10/20/22	:30	5:55 PM	SLF220HTV07H	\$50.00		1
30	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/17/22 to 10/23/22	1x	----F--				
	WYTV			F	10/21/22	:30	5:44 PM	SLF220HTV07H	\$50.00		1
31	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/24/22 to 10/30/22	1x	M-----				
	WYTV			M	10/24/22	:30	5:36 PM	SLF220HTV07H	\$50.00		1
32	WYTV	33 News M-F 6p	M-F 6-630p								
					10/17/22 to 10/23/22	1x	--W----				
	WYTV			W	10/19/22	:30	6:11 PM	SLF220HTV07H	\$300.00		1
33	WYTV	33 News M-F 6p	M-F 6-630p								

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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/Senate Leadership Fund PAC	Invoice #	3665215-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10909	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665215
Account Executive	Katz Washington	Alt Order #	27883653
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
33	WYTV	33 News M-F 6p	M-F 6-630p		10/17/22 to 10/23/22	1x	---T---				
	WYTV			Th	10/20/22	:30	6:28 PM	SLF220HTV07H	\$300.00		1
34	WYTV	33 News M-F 6p	M-F 6-630p		10/17/22 to 10/23/22	1x	----F--				
	WYTV			F	10/21/22	:30	6:24 PM	SLF220HTV07H	\$300.00		1
35	WYTV	33 News M-F 6p	M-F 6-630p		10/24/22 to 10/30/22	1x	M-----				
	WYTV			M	10/24/22	:30	6:23 PM	SLF220HTV07H	\$300.00		1
36	WYTV	News M-F 7p	News M-F 7p		10/17/22 to 10/23/22	1x	-T-----				
	WYTV			Tu	10/18/22	:30	7:10 PM	SLF220HTV07H	\$300.00		1
37	WYTV	News M-F 7p	News M-F 7p		10/17/22 to 10/23/22	1x	--W----				
	WYTV			W	10/19/22	:30	7:12 PM	SLF220HTV07H	\$300.00		1
38	WYTV	News M-F 7p	News M-F 7p		10/17/22 to 10/23/22	1x	---T---				
	WYTV			Th	10/20/22	:30	7:09 PM	SLF220HTV07H	\$300.00		1
39	WYTV	News M-F 7p	News M-F 7p		10/17/22 to 10/23/22	1x	----F--				
	WYTV			F	10/21/22	:30	7:25 PM	SLF220HTV07H	\$300.00		1
40	WYTV	M-F 730-8p	730p-8p		10/17/22 to 10/23/22	1x	-T-----				
	WYTV			Tu	10/18/22	:30	7:48 PM	SLF220HTV07H	\$100.00		1
41	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/Senate Leadership Fund PAC	Invoice #	3665215-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10909	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665215
Account Executive	Katz Washington	Alt Order #	27883653
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	M-F 730-8p	730p-8p		10/17/22 to 10/23/22	1x	--W----				
	WYTV			W	10/19/22	:30	7:43 PM	SLF220HTV07H	\$100.00		1
42	WYTV	M-F 730-8p	730p-8p		10/17/22 to 10/23/22	1x	---T---				
	WYTV			Th	10/20/22	:30	7:49 PM	SLF220HTV07H	\$100.00		1
43	WYTV	M-F 730-8p	730p-8p		10/17/22 to 10/23/22	1x	----F--				
	WYTV			F	10/21/22	:30	7:56 PM	SLF220HTV07H	\$100.00		1
44	WYTV	M-F 730-8p	730p-8p		10/24/22 to 10/30/22	1x	M-----				
	WYTV			M	10/24/22	:30	7:51 PM	SLF220HTV07H	\$100.00		1
45	WYTV	Mon Prime Other 1	758p-10p		10/24/22 to 10/30/22	1x	M-----				
	WYTV			M	10/24/22	:30	9:24 PM	SLF220HTV07H	\$350.00		1
46	WYTV	Tue Prime Other 1	758p-10p		10/17/22 to 10/23/22	2x	-T-----				
	WYTV			Tu	10/18/22	:30	8:46 PM	SLF220HTV07H	\$350.00		1
	WYTV			Tu	10/18/22	:30	9:23 PM	SLF220HTV07H	\$350.00		2
47	WYTV	Wed Hour 1	758p-9p		10/17/22 to 10/23/22	1x	--W----				
	WYTV			W	10/19/22	:30	8:18 PM	SLF220HTV07H	\$350.00		1
48	WYTV	Wed Hour 2	858p-10p		10/17/22 to 10/23/22	1x	--W----				
	WYTV			W	10/19/22	:30	9:20 PM	SLF220HTV07H	\$350.00		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/Senate Leadership Fund PAC	Invoice #	3665215-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10909	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665215
Account Executive	Katz Washington	Alt Order #	27883653
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	Thur Hour 1	758-9p								
					10/17/22 to 10/23/22	1x	---T---				
	WYTV			Th	10/20/22	:30	8:24 PM	SLF220HTV07H	\$450.00		1
50	WYTV	Thur Hour 2	858p-10p								
					10/17/22 to 10/23/22	1x	---T---				
	WYTV			Th	10/20/22	:30	9:41 PM	SLF220HTV07H	\$475.00		1
51	WYTV	Fri Hour 1	758p-9p								
					10/17/22 to 10/23/22	1x	----F--				
	WYTV			F	10/21/22	:30	8:44 PM	SLF220HTV07H	\$350.00		1
52	WYTV	Fri Prime Other 2	9p-11p								
					10/17/22 to 10/23/22	1x	----F--				
	WYTV			F	10/21/22	:30	9:24 PM	SLF220HTV07H	\$200.00		1
53	WYTV	Sun Hour 2	8p-9p								
					10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	8:40 PM	SLF220HTV07H	\$275.00		1
54	WYTV	Sun Hour 3	9p-10p								
					10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	9:48 PM	SLF220HTV07H	\$275.00		1
55	WYTV	LN Sa	LN Sa								
					10/17/22 to 10/23/22	1x	-----S-				
	WYTV			Sa	10/22/22	:30	11:28 PM	SLF220HTV07H	\$200.00		1
56	WYTV	LN Su	LN Su								
					10/17/22 to 10/23/22	1x	-----S				
	WYTV			Su	10/23/22	:30	11:21 PM	SLF220HTV07H	\$200.00		1
57	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/Senate Leadership Fund PAC	Invoice #	3665215-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10909	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665215
Account Executive	Katz Washington	Alt Order #	27883653
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
57	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/17/22 to 10/23/22	1x	- T- - - - -				
	WYTV			Tu	10/18/22	:30	11:52 PM	SLF220HTV07H	\$35.00		1
58	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/17/22 to 10/23/22	1x	- - W- - - -				
	WYTV			W	10/19/22	:30	12:04 AM	SLF220HTV07H	\$35.00		1
59	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/17/22 to 10/23/22	1x	- - - T- - -				
	WYTV			Th	10/20/22	:30	12:17 AM	SLF220HTV07H	\$35.00		1
60	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/17/22 to 10/23/22	1x	- - - - F- -				
	WYTV			F	10/21/22	:30	12:24 AM	SLF220HTV07H	\$35.00		1
61	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/24/22 to 10/30/22	1x	M- - - - -				
	WYTV			M	10/24/22	:30	12:06 AM	SLF220HTV07H	\$35.00		1
62	WYTV	College FB/ Late	College FB/ Late		10/17/22 to 10/23/22	1x	- - - - - S-				
	WYTV			Sa	10/22/22	:30	5:46 PM	SLF220HTV07H	\$300.00		1
63	WYTV	College FB/ Prime	College FB/ Prime		10/17/22 to 10/23/22	1x	- - - - - S-				
	WYTV			Sa	10/22/22	:00			\$300.00	Credited	1
64	WYTV	M-F 9-10a	9a-10a		10/17/22 to 10/23/22	1x	- - W- - - -				
	WYTV			W	10/19/22	:30	9:45 AM	SLF220HTV07H	\$35.00		1

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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/Senate Leadership Fund PAC	Invoice #	3665215-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10909	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665215
Account Executive	Katz Washington	Alt Order #	27883653
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **64**

<u>Gross Total</u>	\$10,175.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,526.25	
<u>Net Amount Due</u>	\$8,648.75	

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664222-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10907	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664222
Account Executive	Katz Washington	Alt Order #	27883651
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/22 - 10/10/22

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

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								
					10/03/22 to 10/09/22	3x	-- WTF--				
	WYTV			W	10/05/22	:30	5:12 AM	SLF220HTV05H	\$75.00		1
	WYTV			Th	10/06/22	:30	5:39 AM	SLF220HTV05H	\$75.00		2
	WYTV			F	10/07/22	:30	5:05 AM	SLF220HTV05H	\$75.00		3
					10/10/22 to 10/16/22	1x	M-----				
	WYTV			M	10/10/22	:30	5:22 AM	SLF220HTV05H	\$75.00		4
2	WYTV	News M-F 6-7a	6a-7a								
					10/03/22 to 10/09/22	3x	-T-TF--				
	WYTV			Tu	10/04/22	:30	6:28 AM	SLF220HTV05H	\$125.00		3
	WYTV			Th	10/06/22	:30	6:39 AM	SLF220HTV05H	\$125.00		1
	WYTV			F	10/07/22	:30	6:47 AM	SLF220HTV05H	\$125.00		2
					10/10/22 to 10/16/22	1x	M-----				
	WYTV			M	10/10/22	:30	6:09 AM	SLF220HTV05H	\$125.00		4
3	WYTV	GMA	GMA								
					10/03/22 to 10/09/22	4x	-TWTF--				
	WYTV			Tu	10/04/22	:30	7:58 AM	SLF220HTV05H	\$125.00		2
	WYTV			W	10/05/22	:30	7:58 AM	SLF220HTV05H	\$125.00		3
	WYTV			Th	10/06/22	:30	7:24 AM	SLF220HTV05H	\$125.00		1
	WYTV			F	10/07/22	:30	7:27 AM	SLF220HTV05H	\$125.00		4
4	WYTV	GMA	GMA								
					10/03/22 to 10/09/22	3x	-T-TF--				
	WYTV			Tu	10/04/22	:30	8:45 AM	SLF220HTV05H	\$125.00		2
	WYTV			Th	10/06/22	:30	8:11 AM	SLF220HTV05H	\$125.00		3
	WYTV			F	10/07/22	:30	8:47 AM	SLF220HTV05H	\$125.00		1
5	WYTV	Su 730a-8a	Su 730a-8a								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664222-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10907	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664222
Account Executive	Katz Washington	Alt Order #	27883651
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/22 - 10/10/22

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

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 #
5	WYTV	Su 730a-8a	Su 730a-8a		10/03/22 to 10/09/22	1x	-----S				
	WYTV			Su	10/09/22	:30	7:38 AM	SLF220HTV05H	\$30.00		1
6	WYTV	GMA Su	8a-9a		10/03/22 to 10/09/22	1x	-----S				
	WYTV			Su	10/09/22	:30	8:29 AM	SLF220HTV05H	\$125.00		1
7	WYTV	The View	The View		10/03/22 to 10/09/22	3x	--WTF--				
	WYTV			W	10/05/22	:30	11:59 AM	SLF220HTV05H	\$65.00		4
	WYTV			Th	10/06/22	:30	11:59 AM	SLF220HTV05H	\$65.00		3
	WYTV			F	10/07/22	:30	11:59 AM	SLF220HTV05H	\$65.00		1
	WYTV				10/10/22 to 10/16/22	1x	M-----				
	WYTV			M	10/10/22	:30	11:59 AM	SLF220HTV05H	\$65.00		2
8	WYTV	M-F 4-5p	4p-5p		10/03/22 to 10/09/22	4x	-TWTF--				
	WYTV			Tu	10/04/22	:30	4:29 PM	SLF220HTV05H	\$35.00		1
	WYTV			W	10/05/22	:30	4:53 PM	SLF220HTV05H	\$35.00		4
	WYTV			Th	10/06/22	:30	4:20 PM	SLF220HTV05H	\$35.00		2
	WYTV			F	10/07/22	:00			\$35.00	Credited	3
	WYTV				10/10/22 to 10/16/22	1x	M-----				
	WYTV			M	10/10/22	:30	4:58 PM	SLF220HTV05H	\$35.00		5
9	WYTV	M-F 530p-6p	M-F 530p-6p		10/03/22 to 10/09/22	3x	-T-TF--				
	WYTV			Tu	10/04/22	:30	5:44 PM	SLF220HTV05H	\$50.00		1
	WYTV			Th	10/06/22	:30	5:55 PM	SLF220HTV05H	\$50.00		3
	WYTV			F	10/07/22	:30	5:43 PM	SLF220HTV05H	\$50.00		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/Senate Leadership Fund PAC	Invoice #	3664222-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10907	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664222
Account Executive	Katz Washington	Alt Order #	27883651
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/22 - 10/10/22

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

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	M-F 530p-6p	M-F 530p-6p								
				10/10/22 to 10/16/22		1x	M-----				
	WYTV			M	10/10/22	:30	5:44 PM	SLF220HTV05H	\$50.00		4
10	WYTV	33 News M-F 6p	M-F 6-630p								
				10/03/22 to 10/09/22		2x	--W-F--				
	WYTV			W	10/05/22	:30	6:08 PM	SLF220HTV05H	\$300.00		2
	WYTV			F	10/07/22	:30	6:25 PM	SLF220HTV05H	\$300.00		1
				10/10/22 to 10/16/22		1x	M-----				
	WYTV			M	10/10/22	:30	6:24 PM	SLF220HTV05H	\$300.00		3
11	WYTV	News M-F 7p	News M-F 7p								
				10/03/22 to 10/09/22		3x	-T-TF--				
	WYTV			Tu	10/04/22	:30	7:09 PM	SLF220HTV05H	\$300.00		3
	WYTV			Th	10/06/22	:30	7:11 PM	SLF220HTV05H	\$300.00		2
	WYTV			F	10/07/22	:30	7:08 PM	SLF220HTV05H	\$300.00		1
12	WYTV	M-F 730-8p	730p-8p								
				10/03/22 to 10/09/22		4x	-TWTF--				
	WYTV			Tu	10/04/22	:30	7:48 PM	SLF220HTV05H	\$100.00		2
	WYTV			W	10/05/22	:30	7:55 PM	SLF220HTV05H	\$100.00		1
	WYTV			Th	10/06/22	:30	7:49 PM	SLF220HTV05H	\$100.00		4
	WYTV			F	10/07/22	:30	7:42 PM	SLF220HTV05H	\$100.00		3
				10/10/22 to 10/16/22		1x	M-----				
	WYTV			M	10/10/22	:30	7:49 PM	SLF220HTV05H	\$100.00		5
13	WYTV	Mon Prime Other 1	758p-10p								
				10/10/22 to 10/16/22		2x	M-----				
	WYTV			M	10/10/22	:30	8:25 PM	SLF220HTV05H	\$350.00		1
	WYTV			M	10/10/22	:30	9:28 PM	SLF220HTV05H	\$350.00		2

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Atlanta, GA 30384
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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664222-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10907	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664222
Account Executive	Katz Washington	Alt Order #	27883651
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/22 - 10/10/22

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

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 #
14	WYTV	Tue Prime Other 1	758p-10p								
					10/03/22 to 10/09/22	2x	- T - - - -				
	WYTV			Tu	10/04/22	:30	8:50 PM	SLF220HTV05H	\$350.00		2
	WYTV			Tu	10/04/22	:30	9:24 PM	SLF220HTV05H	\$350.00		1
15	WYTV	Wed Hour 1	758p-9p								
					10/03/22 to 10/09/22	1x	- - W - - -				
	WYTV			W	10/05/22	:30	8:52 PM	SLF220HTV05H	\$350.00		1
16	WYTV	Wed Hour 2	858p-10p								
					10/03/22 to 10/09/22	1x	- - W - - -				
	WYTV			W	10/05/22	:30	9:20 PM	SLF220HTV05H	\$350.00		1
17	WYTV	Thur Hour 1	758-9p								
					10/03/22 to 10/09/22	1x	- - - T - - -				
	WYTV			Th	10/06/22	:30	8:21 PM	SLF220HTV05H	\$450.00		1
18	WYTV	Fri Hour 1	758p-9p								
					10/03/22 to 10/09/22	1x	- - - - F - -				
	WYTV			F	10/07/22	:30	8:18 PM	SLF220HTV05H	\$350.00		1
19	WYTV	Fri Prime Other 2	9p-11p								
					10/03/22 to 10/09/22	1x	- - - - F - -				
	WYTV			F	10/07/22	:30	10:33 PM	SLF220HTV05H	\$200.00		1
20	WYTV	Sun Hour 1	7p-8p								
					10/03/22 to 10/09/22	1x	- - - - - S				
	WYTV			Su	10/09/22	:30	7:19 PM	SLF220HTV05H	\$350.00		1
21	WYTV	Sun Hour 2	8p-9p								
					10/03/22 to 10/09/22	1x	- - - - - S				
	WYTV			Su	10/09/22	:30	8:39 PM	SLF220HTV05H	\$275.00		1

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664222-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10907	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664222
Account Executive	Katz Washington	Alt Order #	27883651
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/22 - 10/10/22

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

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 #
22	WYTV	Sun Hour 3	9p-10p								
					10/03/22 to 10/09/22	1x	-----S				
	WYTV			Su	10/09/22	:30	9:23 PM	SLF220HTV05H	\$275.00		1
23	WYTV	LN Sa	LN Sa								
					10/03/22 to 10/09/22	1x	-----S-				
	WYTV			Sa	10/08/22	:30	11:05 PM	SLF220HTV05H	\$200.00		1
24	WYTV	LN Su	LN Su								
					10/03/22 to 10/09/22	1x	-----S				
	WYTV			Su	10/09/22	:30	11:09 PM	SLF220HTV05H	\$200.00		1
25	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					10/03/22 to 10/09/22	3x	-T-TF--				
	WYTV			Tu	10/04/22	:30	12:16 AM	SLF220HTV05H	\$35.00		2
	WYTV			Th	10/06/22	:30	11:53 PM	SLF220HTV05H	\$35.00		1
	WYTV			F	10/07/22	:30	12:21 AM	SLF220HTV05H	\$35.00		3
					10/10/22 to 10/16/22	1x	M-----				
	WYTV			M	10/10/22	:30	11:51 PM	SLF220HTV05H	\$35.00		4
26	WYTV	College FB/ Late	College FB/ Late								
					10/03/22 to 10/09/22	1x	-----S-				
	WYTV			Sa	10/08/22	:00			\$300.00	See MG 26.2	1
					Ohio State game move to Early Game or Prime game						
	WYTV	College FB/ Prime	College FB/ Prime	Sa	10/08/22	:30	10:18 PM	SLF220HTV05H	\$300.00	MG for 26.1 10/08	2
27	WYTV	College FB/ Prime	College FB/ Prime								
					10/03/22 to 10/09/22	1x	-----S-				
	WYTV			Sa	10/08/22	:30	8:25 PM	SLF220HTV05H	\$300.00		1

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Main: (330) 782-1144
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Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664222-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10907	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664222
Account Executive	Katz Washington	Alt Order #	27883651
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/22 - 10/10/22

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

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **60**

<u>Gross Total</u>	\$9,870.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,480.50	
<u>Net Amount Due</u>	\$8,389.50	

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665245-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10910	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665245
Account Executive	Katz Washington	Alt Order #	27883654
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	M-F 4-5p	4p-5p		10/24/22 to 10/30/22	1x	- T- - - - -				
	WYTV			Tu	10/25/22	:30	4:54 PM	SLF220HTV08H	\$35.00		1
2	WYTV	M-F 4-5p	4p-5p		10/24/22 to 10/30/22	1x	- - W- - - -				
	WYTV			W	10/26/22	:30	4:19 PM	SLF220HTV08H	\$35.00		1
3	WYTV	M-F 4-5p	4p-5p		10/24/22 to 10/30/22	1x	- - - T- - -				
	WYTV			Th	10/27/22	:30	4:39 PM	SLF220HTV08H	\$35.00		1
4	WYTV	M-F 4-5p	4p-5p		10/24/22 to 10/30/22	1x	- - - - F- -				
	WYTV			F	10/28/22	:30	4:08 PM	SLF220HTV08H	\$35.00		1
6	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/24/22 to 10/30/22	1x	- T- - - - -				
	WYTV			Tu	10/25/22	:30	11:52 PM	SLF220HTV08H	\$35.00		1
7	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/24/22 to 10/30/22	1x	- - W- - - -				
	WYTV			W	10/26/22	:30	12:22 AM	SLF220HTV08H	\$35.00		1
8	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/24/22 to 10/30/22	1x	- - - T- - -				
	WYTV			Th	10/27/22	:30	11:52 PM	SLF220HTV08H	\$35.00		1
10	WYTV	Su 730a-8a	Su 730a-8a		10/24/22 to 10/30/22	1x	- - - - - S				
	WYTV			Su	10/30/22	:30	7:42 AM	SLF220HTV08H	\$30.00		1
11	WYTV	M-F 730-8p	730p-8p								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665245-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10910	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665245
Account Executive	Katz Washington	Alt Order #	27883654
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
11	WYTV	M-F 730-8p	730p-8p		10/24/22 to 10/30/22	1x	- T- - - - -				
	WYTV			Tu	10/25/22	:30	7:50 PM	SLF220HTV08H	\$100.00		1
12	WYTV	M-F 730-8p	730p-8p		10/24/22 to 10/30/22	1x	- - W- - - -				
	WYTV			W	10/26/22	:30	7:48 PM	SLF220HTV08H	\$100.00		1
13	WYTV	M-F 730-8p	730p-8p		10/24/22 to 10/30/22	1x	- - - T- - -				
	WYTV			Th	10/27/22	:30	7:49 PM	SLF220HTV08H	\$100.00		1
14	WYTV	M-F 730-8p	730p-8p		10/24/22 to 10/30/22	1x	- - - - F- -				
	WYTV			F	10/28/22	:30	7:49 PM	SLF220HTV08H	\$100.00		1
16	WYTV	The View	The View		10/24/22 to 10/30/22	1x	- - W- - - -				
	WYTV			W	10/26/22	:30	11:31 AM	SLF220HTV08H	\$65.00		1
17	WYTV	The View	The View		10/24/22 to 10/30/22	1x	- - - T- - -				
	WYTV			Th	10/27/22	:30	11:35 AM	SLF220HTV08H	\$65.00		1
18	WYTV	The View	The View		10/24/22 to 10/30/22	1x	- - - - F- -				
	WYTV			F	10/28/22	:30	11:36 AM	SLF220HTV08H	\$65.00		1
20	WYTV	M-F 530p-6p	M-F 530p-6p		10/24/22 to 10/30/22	1x	- T- - - - -				
	WYTV			Tu	10/25/22	:30	5:36 PM	SLF220HTV08H	\$50.00		1
21	WYTV	M-F 530p-6p	M-F 530p-6p								

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Main: (330) 782-1144
Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665245-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10910	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665245
Account Executive	Katz Washington	Alt Order #	27883654
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
21	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/24/22 to 10/30/22	1x	---T---				
	WYTV			Th	10/27/22	:30	5:54 PM	SLF220HTV08H	\$50.00		1
22	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	5:35 PM	SLF220HTV08H	\$50.00		1
24	WYTV	News M-F 5-6a	5a-6a								
					10/24/22 to 10/30/22	1x	-T-----				
	WYTV			Tu	10/25/22	:30	5:22 AM	SLF220HTV08H	\$75.00		1
25	WYTV	News M-F 5-6a	5a-6a								
					10/24/22 to 10/30/22	1x	--W----				
	WYTV			W	10/26/22	:30	5:22 AM	SLF220HTV08H	\$75.00		1
26	WYTV	News M-F 5-6a	5a-6a								
					10/24/22 to 10/30/22	1x	---T---				
	WYTV			Th	10/27/22	:30	5:22 AM	SLF220HTV08H	\$75.00		1
27	WYTV	News M-F 5-6a	5a-6a								
					10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	5:21 AM	SLF220HTV08H	\$75.00		1
29	WYTV	News M-F 6-7a	6a-7a								
					10/24/22 to 10/30/22	1x	-T-----				
	WYTV			Tu	10/25/22	:30	6:37 AM	SLF220HTV08H	\$125.00		1
30	WYTV	News M-F 6-7a	6a-7a								
					10/24/22 to 10/30/22	1x	---T---				
	WYTV			Th	10/27/22	:30	6:48 AM	SLF220HTV08H	\$125.00		1
31	WYTV	News M-F 6-7a	6a-7a								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665245-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10910	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665245
Account Executive	Katz Washington	Alt Order #	27883654
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

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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 #
31	WYTV	News M-F 6-7a	6a-7a		10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	6:49 AM	SLF220HTV08H	\$125.00		1
33	WYTV	GMA	GMA		10/24/22 to 10/30/22	1x	-T-----				
	WYTV			Tu	10/25/22	:30	7:48 AM	SLF220HTV08H	\$125.00		1
34	WYTV	GMA	GMA		10/24/22 to 10/30/22	1x	--W----				
	WYTV			W	10/26/22	:30	7:25 AM	SLF220HTV08H	\$125.00		1
35	WYTV	GMA	GMA		10/24/22 to 10/30/22	1x	---T---				
	WYTV			Th	10/27/22	:30	7:43 AM	SLF220HTV08H	\$125.00		1
36	WYTV	GMA	GMA		10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	7:58 AM	SLF220HTV08H	\$125.00		1
38	WYTV	Sun Hour 2	8p-9p		10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	8:41 PM	SLF220HTV08H	\$275.00		1
39	WYTV	GMA Su	8a-9a		10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	8:53 AM	SLF220HTV08H	\$125.00		1
40	WYTV	LN Sa	LN Sa		10/24/22 to 10/30/22	1x	-----S-				
	WYTV			Sa	10/29/22	:30	11:15 PM	SLF220HTV08H	\$200.00		1
41	WYTV	LN Su	LN Su								

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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/Senate Leadership Fund PAC	Invoice #	3665245-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10910	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665245
Account Executive	Katz Washington	Alt Order #	27883654
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	LN Su	LN Su		10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	11:16 PM	SLF220HTV08H	\$200.00		1
42	WYTV	Fri Prime Other 2	9p-11p		10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	10:41 PM	SLF220HTV08H	\$200.00		1
43	WYTV	GMA	GMA		10/24/22 to 10/30/22	1x	-T-----				
	WYTV			Tu	10/25/22	:30	8:55 AM	SLF220HTV08H	\$125.00		1
44	WYTV	GMA	GMA		10/24/22 to 10/30/22	1x	---T---				
	WYTV			Th	10/27/22	:30	8:10 AM	SLF220HTV08H	\$125.00		1
45	WYTV	GMA	GMA		10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	8:37 AM	SLF220HTV08H	\$125.00		1
46	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
47	WYTV	College FB/ Early	College FB/ Early		10/24/22 to 10/30/22	1x	-----S-				
	WYTV			Sa	10/29/22	:30	1:42 PM	SLF220HTV08H	\$300.00		1
48	WYTV	Fri Hour 1	758p-9p		10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	8:41 PM	SLF220HTV08H	\$350.00		1
49	WYTV	Sun Hour 3	9p-10p								

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Atlanta, GA 30384
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Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665245-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10910	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665245
Account Executive	Katz Washington	Alt Order #	27883654
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 3	9p-10p								
					10/24/22 to 10/30/22	1x	-----S				
	WYTV			Su	10/30/22	:30	9:25 PM	SLF220HTV08H	\$275.00		1
50	WYTV	Tue Prime Other 1	758p-10p								
					10/24/22 to 10/30/22	1x	-T-----				
	WYTV			Tu	10/25/22	:30	9:26 PM	SLF220HTV08H	\$350.00		1
52	WYTV	Wed Hour 1	758p-9p								
					10/24/22 to 10/30/22	1x	--W----				
	WYTV			W	10/26/22	:30	8:51 PM	SLF220HTV08H	\$350.00		1
53	WYTV	Wed Hour 2	858p-10p								
					10/24/22 to 10/30/22	1x	--W----				
	WYTV			W	10/26/22	:30	9:19 PM	SLF220HTV08H	\$350.00		1
54	WYTV	Thur Hour 1	758-9p								
					10/24/22 to 10/30/22	1x	---T---				
	WYTV			Th	10/27/22	:30	8:21 PM	SLF220HTV08H	\$450.00		1
55	WYTV	News M-F 7p	News M-F 7p								
					10/24/22 to 10/30/22	1x	-T-----				
	WYTV			Tu	10/25/22	:30	7:20 PM	SLF220HTV08H	\$300.00		1
56	WYTV	News M-F 7p	News M-F 7p								
					10/24/22 to 10/30/22	1x	--W----				
	WYTV			W	10/26/22	:30	7:10 PM	SLF220HTV08H	\$300.00		1
57	WYTV	News M-F 7p	News M-F 7p								
					10/24/22 to 10/30/22	1x	---T---				
	WYTV			Th	10/27/22	:30	7:20 PM	SLF220HTV08H	\$300.00		1
58	WYTV	News M-F 7p	News M-F 7p								

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

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665245-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10910	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665245
Account Executive	Katz Washington	Alt Order #	27883654
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	News M-F 7p	News M-F 7p		10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	7:20 PM	SLF220HTV08H	\$300.00		1
60	WYTV	Thur Hour 2	858p-10p		10/24/22 to 10/30/22	1x	---T---				
	WYTV			Th	10/27/22	:30	9:39 PM	SLF220HTV08H	\$475.00		1
61	WYTV	33 News M-F 6p	M-F 6-630p		10/24/22 to 10/30/22	1x	-T-----				
	WYTV			Tu	10/25/22	:30	6:21 PM	SLF220HTV08H	\$300.00		1
62	WYTV	33 News M-F 6p	M-F 6-630p		10/24/22 to 10/30/22	1x	--W----				
	WYTV			W	10/26/22	:30	6:25 PM	SLF220HTV08H	\$300.00		1
63	WYTV	33 News M-F 6p	M-F 6-630p		10/24/22 to 10/30/22	1x	---T---				
	WYTV			Th	10/27/22	:30	6:28 PM	SLF220HTV08H	\$300.00		1
64	WYTV	33 News M-F 6p	M-F 6-630p		10/24/22 to 10/30/22	1x	----F--				
	WYTV			F	10/28/22	:30	6:19 PM	SLF220HTV08H	\$300.00		1

Aired Spots **53**

<u>Gross Total</u>	\$8,870.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,330.50	
<u>Net Amount Due</u>	\$7,539.50	

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

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664228-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10908	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664228
Account Executive	Katz Washington	Alt Order #	27883652
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22

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

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								
					10/10/22 to 10/16/22	3x	-- 111 --				
	WYTV			W	10/12/22	:30	5:06 AM	SLF22OHTV06H	\$75.00		1
	WYTV			Th	10/13/22	:30	5:12 AM	SLF22OHTV06H	\$75.00		2
	WYTV			F	10/14/22	:30	5:22 AM	SLF22OHTV06H	\$75.00		3
					10/17/22 to 10/23/22	1x	1-----				
	WYTV			M	10/17/22	:30	5:23 AM	SLF22OHTV06H	\$75.00		4
2	WYTV	News M-F 6-7a	6a-7a								
					10/10/22 to 10/16/22	3x	- 1- 11 --				
	WYTV			Tu	10/11/22	:30	6:48 AM	SLF22OHTV06H	\$125.00		1
	WYTV			Th	10/13/22	:30	6:39 AM	SLF22OHTV06H	\$125.00		2
	WYTV			F	10/14/22	:30	6:39 AM	SLF22OHTV06H	\$125.00		3
					10/17/22 to 10/23/22	1x	1-----				
	WYTV			M	10/17/22	:30	6:59 AM	SLF22OHTV06H	\$125.00		4
3	WYTV	GMA	GMA								
					10/10/22 to 10/16/22	4x	- 1111 --				
	WYTV			Tu	10/11/22	:30	7:27 AM	SLF22OHTV06H	\$125.00		1
	WYTV			W	10/12/22	:30	7:49 AM	SLF22OHTV06H	\$125.00		2
	WYTV			Th	10/13/22	:30	7:27 AM	SLF22OHTV06H	\$125.00		3
	WYTV			F	10/14/22	:30	7:49 AM	SLF22OHTV06H	\$125.00		4
4	WYTV	GMA	GMA								
					10/10/22 to 10/16/22	3x	- 1- 11 --				
	WYTV			Tu	10/11/22	:30	8:47 AM	SLF22OHTV06H	\$125.00		1
	WYTV			Th	10/13/22	:30	8:37 AM	SLF22OHTV06H	\$125.00		2
	WYTV			F	10/14/22	:30	8:53 AM	SLF22OHTV06H	\$125.00		3
5	WYTV	Su 730a-8a	Su 730a-8a								

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Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664228-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10908	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664228
Account Executive	Katz Washington	Alt Order #	27883652
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22

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

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 #
5	WYTV	Su 730a-8a	Su 730a-8a		10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	7:55 AM	SLF220HTV06H	\$30.00		1
6	WYTV	GMA Su	8a-9a		10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	8:29 AM	SLF220HTV06H	\$125.00		1
7	WYTV	The View	The View		10/10/22 to 10/16/22	3x	--111--				
	WYTV			W	10/12/22	:30	11:59 AM	SLF220HTV06H	\$65.00		1
	WYTV			Th	10/13/22	:30	11:29 AM	SLF220HTV06H	\$65.00		2
	WYTV			F	10/14/22	:30	11:59 AM	SLF220HTV06H	\$65.00		3
	WYTV				10/17/22 to 10/23/22	1x	1-----				
	WYTV			M	10/17/22	:30	11:59 AM	SLF220HTV06H	\$65.00		4
8	WYTV	M-F 4-5p	4p-5p		10/10/22 to 10/16/22	4x	-1111--				
	WYTV			Tu	10/11/22	:30	4:47 PM	SLF220HTV06H	\$35.00		1
	WYTV			W	10/12/22	:30	4:48 PM	SLF220HTV06H	\$35.00		2
	WYTV			Th	10/13/22	:30	4:29 PM	SLF220HTV06H	\$35.00		3
	WYTV			F	10/14/22	:30	4:30 PM	SLF220HTV06H	\$35.00		4
	WYTV				10/17/22 to 10/23/22	1x	1-----				
	WYTV			M	10/17/22	:30	4:54 PM	SLF220HTV06H	\$35.00		5
9	WYTV	M-F 530p-6p	M-F 530p-6p		10/10/22 to 10/16/22	4x	-1111--				
	WYTV			Tu	10/11/22	:30	5:55 PM	SLF220HTV06H	\$50.00		1
	WYTV			W	10/12/22	:30	5:36 PM	SLF220HTV06H	\$50.00		2
	WYTV			Th	10/13/22	:30	5:44 PM	SLF220HTV06H	\$50.00		3

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664228-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10908	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664228
Account Executive	Katz Washington	Alt Order #	27883652
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22

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

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	M-F 530p-6p	M-F 530p-6p	F	10/14/22	:30	5:36 PM	SLF22OHTV06H	\$50.00		4
	WYTV				10/17/22 to 10/23/22	1x	1-----				
10	WYTV	33 News M-F 6p	M-F 6-630p	M	10/17/22	:30	5:36 PM	SLF22OHTV06H	\$50.00		5
	WYTV				10/10/22 to 10/16/22	3x	--111--				
11	WYTV	News M-F 7p	News M-F 7p	W	10/12/22	:30	6:19 PM	SLF22OHTV06H	\$300.00		1
	WYTV			Th	10/13/22	:30	6:28 PM	SLF22OHTV06H	\$300.00		2
	WYTV			F	10/14/22	:30	6:24 PM	SLF22OHTV06H	\$300.00		3
	WYTV				10/17/22 to 10/23/22	1x	1-----				
	WYTV			M	10/17/22	:30	6:19 PM	SLF22OHTV06H	\$300.00		4
12	WYTV	M-F 730-8p	730p-8p		10/10/22 to 10/16/22	4x	-1111--				
	WYTV			Tu	10/11/22	:30	7:20 PM	SLF22OHTV06H	\$300.00		1
	WYTV			W	10/12/22	:30	7:11 PM	SLF22OHTV06H	\$300.00		2
	WYTV			Th	10/13/22	:30	7:20 PM	SLF22OHTV06H	\$300.00		3
	WYTV			F	10/14/22	:30	7:09 PM	SLF22OHTV06H	\$300.00		4
13	WYTV	Mon Prime Other 1	758p-10p		10/10/22 to 10/16/22	4x	-1111--				
	WYTV			Tu	10/11/22	:30	7:50 PM	SLF22OHTV06H	\$100.00		1
	WYTV			W	10/12/22	:30	7:48 PM	SLF22OHTV06H	\$100.00		2
	WYTV			Th	10/13/22	:30	7:49 PM	SLF22OHTV06H	\$100.00		3
	WYTV			F	10/14/22	:30	7:43 PM	SLF22OHTV06H	\$100.00		4
	WYTV				10/17/22 to 10/23/22	1x	1-----				
	WYTV			M	10/17/22	:30	7:43 PM	SLF22OHTV06H	\$100.00		5

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3664228-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10908	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664228
Account Executive	Katz Washington	Alt Order #	27883652
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22

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

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 #
13	WYTV	Mon Prime Other 1	758p-10p								
					10/17/22 to 10/23/22	1x	M-----				
	WYTV			M	10/17/22	:30	8:30 PM	SLF220HTV06H	\$350.00		1
14	WYTV	Tue Prime Other 1	758p-10p								
					10/10/22 to 10/16/22	2x	-T-----				
	WYTV			Tu	10/11/22	:30	8:50 PM	SLF220HTV06H	\$350.00		2
	WYTV			Tu	10/11/22	:30	9:37 PM	SLF220HTV06H	\$350.00		1
15	WYTV	Wed Hour 1	758p-9p								
					10/10/22 to 10/16/22	1x	--W----				
	WYTV			W	10/12/22	:30	8:18 PM	SLF220HTV06H	\$350.00		1
16	WYTV	Wed Hour 2	858p-10p								
					10/10/22 to 10/16/22	1x	--W----				
	WYTV			W	10/12/22	:30	9:45 PM	SLF220HTV06H	\$350.00		1
17	WYTV	Thur Hour 1	758-9p								
					10/10/22 to 10/16/22	1x	---T---				
	WYTV			Th	10/13/22	:30	8:38 PM	SLF220HTV06H	\$450.00		1
18	WYTV	Thur Hour 2	858p-10p								
					10/10/22 to 10/16/22	1x	---T---				
	WYTV			Th	10/13/22	:30	9:20 PM	SLF220HTV06H	\$475.00		1
19	WYTV	Fri Hour 1	758p-9p								
					10/10/22 to 10/16/22	1x	----F--				
	WYTV			F	10/14/22	:30	7:59 PM	SLF220HTV06H	\$350.00		1
20	WYTV	Fri Prime Other 2	9p-11p								
					10/10/22 to 10/16/22	1x	----F--				
	WYTV			F	10/14/22	:30	10:42 PM	SLF220HTV06H	\$200.00		1

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/Senate Leadership Fund PAC	Invoice #	3664228-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10908	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664228
Account Executive	Katz Washington	Alt Order #	27883652
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22

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

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 #
21	WYTV	Sun Hour 2	8p-9p		10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	8:19 PM	SLF220HTV06H	\$275.00		1
22	WYTV	Sun Hour 3	9p-10p		10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	9:26 PM	SLF220HTV06H	\$275.00		1
23	WYTV	LN Sa	LN Sa		10/10/22 to 10/16/22	1x	-----S-				
	WYTV			Sa	10/15/22	:30	11:26 PM	SLF220HTV06H	\$200.00		1
24	WYTV	LN Su	LN Su		10/10/22 to 10/16/22	1x	-----S				
	WYTV			Su	10/16/22	:30	11:08 PM	SLF220HTV06H	\$200.00		1
25	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/10/22 to 10/16/22	3x	- 1- 11--				
	WYTV			Tu	10/11/22	:30	11:51 PM	SLF220HTV06H	\$35.00		1
	WYTV			Th	10/13/22	:30	12:05 AM	SLF220HTV06H	\$35.00		2
	WYTV			F	10/14/22	:30	12:06 AM	SLF220HTV06H	\$35.00		3
	WYTV				10/17/22 to 10/23/22	1x	1-----				
	WYTV			M	10/17/22	:30	12:19 AM	SLF220HTV06H	\$35.00		4
26	WYTV	College FB/ Early	College FB/ Early		10/10/22 to 10/16/22	1x	-----S-				
	WYTV			Sa	10/15/22	:30	12:04 PM	SLF220HTV06H	\$300.00		1
27	WYTV	College FB/ Late	College FB/ Late		10/10/22 to 10/16/22	1x	-----S-				
	WYTV			Sa	10/15/22	:30	7:32 PM	SLF220HTV06H	\$300.00		1

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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/Senate Leadership Fund PAC	Invoice #	3664228-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10908	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3664228
Account Executive	Katz Washington	Alt Order #	27883652
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22

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

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **63**

<u>Gross Total</u>	\$10,330.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,549.50	
<u>Net Amount Due</u>	\$8,780.50	

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Remit Address:
WYTV
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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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		09/26/22 to 10/02/22	1x	- T- - - - -				
	WYTV			Tu	09/27/22	:30	5:07 AM	SLF220HTV04H	\$75.00		1
2	WYTV	News M-F 5-6a	5a-6a		09/26/22 to 10/02/22	1x	- - W- - - -				
	WYTV			W	09/28/22	:30	5:05 AM	SLF220HTV04H	\$75.00		1
3	WYTV	News M-F 5-6a	5a-6a		09/26/22 to 10/02/22	1x	- - - T- - -				
	WYTV			Th	09/29/22	:30	5:06 AM	SLF220HTV04H	\$75.00		1
4	WYTV	News M-F 5-6a	5a-6a		09/26/22 to 10/02/22	1x	- - - - F- -				
	WYTV			F	09/30/22	:30	5:05 AM	SLF220HTV04H	\$75.00		1
5	WYTV	News M-F 5-6a	5a-6a		10/03/22 to 10/09/22	1x	M- - - - -				
	WYTV			M	10/03/22	:30	5:08 AM	SLF220HTV04H	\$75.00		1
6	WYTV	News M-F 5-6a	5a-6a		09/26/22 to 10/02/22	1x	- T- - - - -				
	WYTV			Tu	09/27/22	:30	5:58 AM	SLF220HTV04H	\$75.00		1
7	WYTV	News M-F 5-6a	5a-6a		09/26/22 to 10/02/22	1x	- - W- - - -				
	WYTV			W	09/28/22	:30	5:28 AM	SLF220HTV04H	\$75.00		1
8	WYTV	News M-F 5-6a	5a-6a		09/26/22 to 10/02/22	1x	- - - T- - -				
	WYTV			Th	09/29/22	:30	5:29 AM	SLF220HTV04H	\$75.00		1
9	WYTV	News M-F 5-6a	5a-6a								

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Billing: (317) 296-3097

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	5:29 AM	SLF220HTV04H	\$75.00		1
10	WYTV	News M-F 5-6a	5a-6a		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	5:39 AM	SLF220HTV04H	\$75.00		1
11	WYTV	News M-F 6-7a	6a-7a		09/26/22 to 10/02/22	1x	-T-----				
	WYTV			Tu	09/27/22	:30	6:28 AM	SLF220HTV04H	\$125.00		1
12	WYTV	News M-F 6-7a	6a-7a		09/26/22 to 10/02/22	1x	--W----				
	WYTV			W	09/28/22	:30	6:21 AM	SLF220HTV04H	\$125.00		1
13	WYTV	News M-F 6-7a	6a-7a		09/26/22 to 10/02/22	1x	---T---				
	WYTV			Th	09/29/22	:30	6:27 AM	SLF220HTV04H	\$125.00		1
14	WYTV	News M-F 6-7a	6a-7a		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	6:22 AM	SLF220HTV04H	\$125.00		1
15	WYTV	News M-F 6-7a	6a-7a		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	6:20 AM	SLF220HTV04H	\$125.00		1
16	WYTV	News M-F 6-7a	6a-7a		09/26/22 to 10/02/22	1x	--W----				
	WYTV			W	09/28/22	:30	6:49 AM	SLF220HTV04H	\$125.00		1
17	WYTV	News M-F 6-7a	6a-7a								

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

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	News M-F 6-7a	6a-7a		09/26/22 to 10/02/22	1x	---T---				
	WYTV			Th	09/29/22	:30	6:59 AM	SLF220HTV04H	\$125.00		1
18	WYTV	News M-F 6-7a	6a-7a		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	6:58 AM	SLF220HTV04H	\$125.00		1
19	WYTV	News M-F 6-7a	6a-7a		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	6:59 AM	SLF220HTV04H	\$125.00		1
20	WYTV	GMA	GMA		09/26/22 to 10/02/22	1x	-T-----				
	WYTV			Tu	09/27/22	:30	7:41 AM	SLF220HTV04H	\$125.00		1
21	WYTV	GMA	GMA		09/26/22 to 10/02/22	1x	--W----				
	WYTV			W	09/28/22	:30	7:27 AM	SLF220HTV04H	\$125.00		1
22	WYTV	GMA	GMA		09/26/22 to 10/02/22	1x	---T---				
	WYTV			Th	09/29/22	:30	7:55 AM	SLF220HTV04H	\$125.00		1
23	WYTV	GMA	GMA		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	7:48 AM	SLF220HTV04H	\$125.00		1
24	WYTV	GMA	GMA		09/26/22 to 10/02/22	1x	-T-----				
	WYTV			Tu	09/27/22	:30	8:46 AM	SLF220HTV04H	\$125.00		1
25	WYTV	GMA	GMA								

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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/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	GMA	GMA		09/26/22 to 10/02/22	1x	---T---				
	WYTV			Th	09/29/22	:30	8:39 AM	SLF220HTV04H	\$125.00		1
26	WYTV	GMA	GMA		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	8:59 AM	SLF220HTV04H	\$125.00		1
27	WYTV	GMA Sa	8a-10a		09/26/22 to 10/02/22	1x	-----S-				
	WYTV			Sa	10/01/22	:30	9:26 AM	SLF220HTV04H	\$125.00		1
28	WYTV	GMA Su	8a-9a		09/26/22 to 10/02/22	1x	-----S				
	WYTV			Su	10/02/22	:30	8:27 AM	SLF220HTV04H	\$125.00		1
29	WYTV	GMA Day	M-F 1p-2p		09/26/22 to 10/02/22	1x	--W----				
	WYTV			W	09/28/22	:30	1:55 PM	SLF220HTV04H	\$35.00		1
30	WYTV	GMA Day	M-F 1p-2p		09/26/22 to 10/02/22	1x	---T---				
	WYTV			Th	09/29/22	:30	1:28 PM	SLF220HTV04H	\$35.00		1
31	WYTV	GMA Day	M-F 1p-2p		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	1:29 PM	SLF220HTV04H	\$35.00		1
32	WYTV	GMA Day	M-F 1p-2p		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	1:29 PM	SLF220HTV04H	\$35.00		1
33	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/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
33	WYTV	M-F 4-5p	4p-5p		09/26/22 to 10/02/22	1x	- T- - - - -				
	WYTV			Tu	09/27/22	:30	4:46 PM	SLF220HTV04H	\$35.00		1
34	WYTV	M-F 4-5p	4p-5p		09/26/22 to 10/02/22	1x	- - W- - - -				
	WYTV			W	09/28/22	:30	4:47 PM	SLF220HTV04H	\$35.00		1
35	WYTV	M-F 4-5p	4p-5p		09/26/22 to 10/02/22	1x	- - - T- - -				
	WYTV			Th	09/29/22	:30	4:21 PM	SLF220HTV04H	\$35.00		1
36	WYTV	M-F 4-5p	4p-5p		09/26/22 to 10/02/22	1x	- - - - F- -				
	WYTV			F	09/30/22	:30	4:48 PM	SLF220HTV04H	\$35.00		1
37	WYTV	M-F 4-5p	4p-5p		10/03/22 to 10/09/22	1x	M- - - - -				
	WYTV			M	10/03/22	:30	4:31 PM	SLF220HTV04H	\$35.00		1
38	WYTV	M-F 530p-6p	M-F 530p-6p		09/26/22 to 10/02/22	1x	- T- - - - -				
	WYTV			Tu	09/27/22	:30	5:43 PM	SLF220HTV04H	\$50.00		1
39	WYTV	M-F 530p-6p	M-F 530p-6p		09/26/22 to 10/02/22	1x	- - W- - - -				
	WYTV			W	09/28/22	:30	5:54 PM	SLF220HTV04H	\$50.00		1
40	WYTV	M-F 530p-6p	M-F 530p-6p		09/26/22 to 10/02/22	1x	- - - T- - -				
	WYTV			Th	09/29/22	:30	5:54 PM	SLF220HTV04H	\$50.00		1
41	WYTV	M-F 530p-6p	M-F 530p-6p								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	M-F 530p-6p	M-F 530p-6p		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	5:55 PM	SLF220HTV04H	\$50.00		1
42	WYTV	M-F 530p-6p	M-F 530p-6p		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	5:42 PM	SLF220HTV04H	\$50.00		1
43	WYTV	33 News M-F 6p	M-F 6-630p		09/26/22 to 10/02/22	1x	-T-----				
	WYTV			Tu	09/27/22	:30	6:24 PM	SLF220HTV04H	\$300.00		1
44	WYTV	33 News M-F 6p	M-F 6-630p		09/26/22 to 10/02/22	1x	---T---				
	WYTV			Th	09/29/22	:30	6:28 PM	SLF220HTV04H	\$300.00		1
45	WYTV	33 News M-F 6p	M-F 6-630p		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	6:23 PM	SLF220HTV04H	\$300.00		1
46	WYTV	News M-F 7p	News M-F 7p		09/26/22 to 10/02/22	1x	-T-----				
	WYTV			Tu	09/27/22	:30	7:19 PM	SLF220HTV04H	\$300.00		1
47	WYTV	News M-F 7p	News M-F 7p		09/26/22 to 10/02/22	1x	--W----				
	WYTV			W	09/28/22	:30	7:11 PM	SLF220HTV04H	\$300.00		1
48	WYTV	News M-F 7p	News M-F 7p		09/26/22 to 10/02/22	1x	---T---				
	WYTV			Th	09/29/22	:30	7:28 PM	SLF220HTV04H	\$300.00		1
49	WYTV	News M-F 7p	News M-F 7p								

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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/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	News M-F 7p	News M-F 7p		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	7:11 PM	SLF220HTV04H	\$300.00		1
50	WYTV	News M-F 7p	News M-F 7p		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	7:18 PM	SLF220HTV04H	\$300.00		1
51	WYTV	M-F 730-8p	730p-8p		09/26/22 to 10/02/22	1x	-T-----				
	WYTV			Tu	09/27/22	:30	7:49 PM	SLF220HTV04H	\$100.00		1
52	WYTV	M-F 730-8p	730p-8p		09/26/22 to 10/02/22	1x	--W----				
	WYTV			W	09/28/22	:30	7:54 PM	SLF220HTV04H	\$100.00		1
53	WYTV	M-F 730-8p	730p-8p		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	7:49 PM	SLF220HTV04H	\$100.00		1
54	WYTV	M-F 730-8p	730p-8p		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	7:48 PM	SLF220HTV04H	\$100.00		1
55	WYTV	Mon Prime Other 1	758p-10p		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	9:34 PM	SLF220HTV04H	\$350.00		1
56	WYTV	Tue Prime Other 1	758p-10p		09/26/22 to 10/02/22	1x	-T-----				
	WYTV			Tu	09/27/22	:30	9:15 PM	SLF220HTV04H	\$350.00		1
57	WYTV	Tue Hour 3	958p-11p								

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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/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
57	WYTV	Tue Hour 3	958p-11p								
					09/26/22 to 10/02/22	1x	- T- - - - -				
	WYTV			Tu	09/27/22	:30	10:44 PM	SLF220HTV04H	\$225.00		1
58	WYTV	Wed Hour 1	758p-9p								
					09/26/22 to 10/02/22	1x	- - W- - - -				
	WYTV			W	09/28/22	:30	8:51 PM	SLF220HTV04H	\$350.00		1
59	WYTV	Wed Hour 2	858p-10p								
					09/26/22 to 10/02/22	1x	- - W- - - -				
	WYTV			W	09/28/22	:30	9:45 PM	SLF220HTV04H	\$350.00		1
60	WYTV	Fri Hour 1	758p-9p								
					09/26/22 to 10/02/22	1x	- - - - F- -				
	WYTV			F	09/30/22	:30	8:21 PM	SLF220HTV04H	\$350.00		1
61	WYTV	Fri Prime Other 2	9p-11p								
					09/26/22 to 10/02/22	1x	- - - - F- -				
	WYTV			F	09/30/22	:30	9:47 PM	SLF220HTV04H	\$200.00		1
62	WYTV	Sun Hour 1	7p-8p								
					09/26/22 to 10/02/22	1x	- - - - - S				
	WYTV			Su	10/02/22	:30	7:19 PM	SLF220HTV04H	\$350.00		1
63	WYTV	Sun Hour 2	8p-9p								
					09/26/22 to 10/02/22	1x	- - - - - S				
	WYTV			Su	10/02/22	:30	8:39 PM	SLF220HTV04H	\$275.00		1
64	WYTV	Sun Hour 3	9p-10p								
					09/26/22 to 10/02/22	1x	- - - - - S				
	WYTV			Su	10/02/22	:30	9:48 PM	SLF220HTV04H	\$275.00		1
65	WYTV	Sun Hour 4	10p-11p								

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

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
65	WYTV	Sun Hour 4	10p-11p		09/26/22 to 10/02/22	1x	-----S				
	WYTV			Su	10/02/22	:30	10:44 PM	SLF220HTV04H	\$225.00		1
66	WYTV	33 News M-F 11p	M-F 11p-1135p		09/26/22 to 10/02/22	1x	--W----				
	WYTV			W	09/28/22	:30	11:11 PM	SLF220HTV04H	\$250.00		1
67	WYTV	33 News M-F 11p	M-F 11p-1135p		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	11:22 PM	SLF220HTV04H	\$250.00		1
68	WYTV	33 News M-F 11p	M-F 11p-1135p		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	11:23 PM	SLF220HTV04H	\$250.00		1
69	WYTV	LN Sa	LN Sa		09/26/22 to 10/02/22	1x	-----S-				
	WYTV			Sa	10/01/22	:30	11:33 PM	SLF220HTV04H	\$200.00		1
70	WYTV	LN Su	LN Su		09/26/22 to 10/02/22	1x	-----S				
	WYTV			Su	10/02/22	:30	11:12 PM	SLF220HTV04H	\$200.00		1
71	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/26/22 to 10/02/22	1x	-T-----				
	WYTV			Tu	09/27/22	:30	12:04 AM	SLF220HTV04H	\$35.00		1
72	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/26/22 to 10/02/22	1x	--W----				
	WYTV			W	09/28/22	:30	12:15 AM	SLF220HTV04H	\$35.00		1
73	WYTV	Jimmy Kimmel	Jimmy Kimmel								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665149-1
Order Brand		Invoice Date	10/30/22
Product	SLFOH	Invoice Month	October 2022
Estimate Number	10906	Invoice Period	09/26/22 - 10/30/22

Property	WYTV	Order #	3665149
Account Executive	Katz Washington	Alt Order #	27883650
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
73	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/26/22 to 10/02/22	1x	---T---				
	WYTV			Th	09/29/22	:30	12:31 AM	SLF220HTV04H	\$35.00		1
74	WYTV	Jimmy Kimmel	Jimmy Kimmel		09/26/22 to 10/02/22	1x	----F--				
	WYTV			F	09/30/22	:30	12:03 AM	SLF220HTV04H	\$35.00		1
75	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/03/22 to 10/09/22	1x	M-----				
	WYTV			M	10/03/22	:30	12:32 AM	SLF220HTV04H	\$35.00		1
76	WYTV	College FB/ Early	College FB/ Early		09/26/22 to 10/02/22	1x	-----S-				
	WYTV			Sa	10/01/22	:30	2:25 PM	SLF220HTV04H	\$300.00		1
77	WYTV	College FB/ Prime	College FB/ Prime		09/26/22 to 10/02/22	1x	-----S-				
	WYTV			Sa	10/01/22	:30	8:27 PM	SLF220HTV04H	\$300.00		1

Aired Spots **77**

<u>Gross Total</u>	\$11,590.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,738.50	
<u>Net Amount Due</u>	\$9,851.50	

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665264-1
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10912	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665264
Account Executive	Katz Washington	Alt Order #	27883655
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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		10/31/22 to 11/06/22	1x	- T - - - -				
	WYTV			Tu	11/01/22	:30	5:24 AM	SLF220HTV09H	\$75.00		1
2	WYTV	News M-F 5-6a	5a-6a		10/31/22 to 11/06/22	1x	- - W - - -				
	WYTV			W	11/02/22	:30	5:23 AM	SLF220HTV09H	\$75.00		1
3	WYTV	News M-F 5-6a	5a-6a		10/31/22 to 11/06/22	1x	- - - T - - -				
	WYTV			Th	11/03/22	:30	5:11 AM	SLF220HTV09H	\$75.00		1
4	WYTV	News M-F 5-6a	5a-6a		11/07/22 to 11/13/22	1x	M - - - - -				
	WYTV			M	11/07/22	:30	5:11 AM	SLF220HTV09H	\$75.00		1
5	WYTV	News M-F 5-6a	5a-6a		11/07/22 to 11/13/22	1x	- T - - - -				
	WYTV			Tu	11/08/22	:30	5:23 AM	SLF220HTV09H	\$75.00		1
6	WYTV	News M-F 6-7a	6a-7a		10/31/22 to 11/06/22	1x	- T - - - -				
	WYTV			Tu	11/01/22	:30	6:38 AM	SLF220HTV09H	\$125.00		1
7	WYTV	News M-F 6-7a	6a-7a		10/31/22 to 11/06/22	1x	- - - T - - -				
	WYTV			Th	11/03/22	:30	6:38 AM	SLF220HTV09H	\$125.00		1
8	WYTV	News M-F 6-7a	6a-7a		10/31/22 to 11/06/22	1x	- - - - F - -				
	WYTV			F	11/04/22	:30	6:38 AM	SLF220HTV09H	\$125.00		1
9	WYTV	News M-F 6-7a	6a-7a								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665264-1
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10912	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665264
Account Executive	Katz Washington	Alt Order #	27883655
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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		11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	6:39 AM	SLF22OHTV09H	\$125.00		1
10	WYTV	News M-F 6-7a	6a-7a		11/07/22 to 11/13/22	1x	-T-----				
	WYTV			Tu	11/08/22	:30	6:38 AM	SLF22OHTV09H	\$125.00		1
11	WYTV	GMA	GMA		10/31/22 to 11/06/22	1x	-T-----				
	WYTV			Tu	11/01/22	:30	7:58 AM	SLF22OHTV09H	\$125.00		1
12	WYTV	GMA	GMA		10/31/22 to 11/06/22	1x	--W----				
	WYTV			W	11/02/22	:30	7:24 AM	SLF22OHTV09H	\$125.00		1
13	WYTV	GMA	GMA		10/31/22 to 11/06/22	1x	----F--				
	WYTV			F	11/04/22	:30	7:38 AM	SLF22OHTV09H	\$125.00		1
14	WYTV	GMA	GMA		11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	7:24 AM	SLF22OHTV09H	\$125.00		1
15	WYTV	GMA	GMA		11/07/22 to 11/13/22	1x	-T-----				
	WYTV			Tu	11/08/22	:30	7:24 AM	SLF22OHTV09H	\$125.00		1
16	WYTV	GMA	GMA		10/31/22 to 11/06/22	1x	---T---				
	WYTV			Th	11/03/22	:30	8:59 AM	SLF22OHTV09H	\$125.00		1
17	WYTV	GMA	GMA								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665264-1
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10912	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665264
Account Executive	Katz Washington	Alt Order #	27883655
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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		10/31/22 to 11/06/22	1x	----F--				
	WYTV			F	11/04/22	:30	8:53 AM	SLF22OHTV09H	\$125.00		1
18	WYTV	GMA	GMA		11/07/22 to 11/13/22	1x	-T-----				
	WYTV			Tu	11/08/22	:30	8:53 AM	SLF22OHTV09H	\$125.00		1
19	WYTV	Su 730a-8a	Su 730a-8a		10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	7:53 AM	SLF22OHTV09H	\$30.00		1
20	WYTV	GMA Su	8a-9a		10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	8:39 AM	SLF22OHTV09H	\$125.00		1
21	WYTV	The View	The View		10/31/22 to 11/06/22	1x	--W----				
	WYTV			W	11/02/22	:30	11:32 AM	SLF22OHTV09H	\$65.00		1
22	WYTV	The View	The View		10/31/22 to 11/06/22	1x	---T---				
	WYTV			Th	11/03/22	:30	11:29 AM	SLF22OHTV09H	\$65.00		1
23	WYTV	The View	The View		10/31/22 to 11/06/22	1x	----F--				
	WYTV			F	11/04/22	:30	11:37 AM	SLF22OHTV09H	\$65.00		1
24	WYTV	The View	The View		11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	11:32 AM	SLF22OHTV09H	\$65.00		1
25	WYTV	M-F 4-5p	4p-5p								

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665264-1
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10912	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665264
Account Executive	Katz Washington	Alt Order #	27883655
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

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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								
					10/31/22 to 11/06/22	1x	- T - - - -				
	WYTV			Tu	11/01/22	:30	4:11 PM	SLF220HTV09H	\$35.00		1
26	WYTV	M-F 4-5p	4p-5p								
					10/31/22 to 11/06/22	1x	- - W - - - -				
	WYTV			W	11/02/22	:30	4:20 PM	SLF220HTV09H	\$35.00		1
27	WYTV	M-F 4-5p	4p-5p								
					10/31/22 to 11/06/22	1x	- - - T - - -				
	WYTV			Th	11/03/22	:30	4:35 PM	SLF220HTV09H	\$35.00		1
28	WYTV	M-F 4-5p	4p-5p								
					10/31/22 to 11/06/22	1x	- - - - F - -				
	WYTV			F	11/04/22	:30	4:53 PM	SLF220HTV09H	\$35.00		1
29	WYTV	M-F 4-5p	4p-5p								
					11/07/22 to 11/13/22	1x	M - - - - -				
	WYTV			M	11/07/22	:30	4:27 PM	SLF220HTV09H	\$35.00		1
30	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/31/22 to 11/06/22	1x	- T - - - -				
	WYTV			Tu	11/01/22	:30	5:36 PM	SLF220HTV09H	\$50.00		1
31	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/31/22 to 11/06/22	1x	- - - T - - -				
	WYTV			Th	11/03/22	:30	5:43 PM	SLF220HTV09H	\$50.00		1
32	WYTV	M-F 530p-6p	M-F 530p-6p								
					10/31/22 to 11/06/22	1x	- - - - F - -				
	WYTV			F	11/04/22	:30	5:36 PM	SLF220HTV09H	\$50.00		1
33	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/Senate Leadership Fund PAC	Invoice #	3665264-1
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10912	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665264
Account Executive	Katz Washington	Alt Order #	27883655
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
33	WYTV	M-F 530p-6p	M-F 530p-6p								
					11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	5:36 PM	SLF220HTV09H	\$50.00		1
34	WYTV	33 News M-F 6p	M-F 6-630p								
					10/31/22 to 11/06/22	1x	-T-----				
	WYTV			Tu	11/01/22	:30	6:20 PM	SLF220HTV09H	\$300.00		1
35	WYTV	33 News M-F 6p	M-F 6-630p								
					10/31/22 to 11/06/22	1x	--W----				
	WYTV			W	11/02/22	:30	6:20 PM	SLF220HTV09H	\$300.00		1
36	WYTV	33 News M-F 6p	M-F 6-630p								
					10/31/22 to 11/06/22	1x	---T---				
	WYTV			Th	11/03/22	:30	6:09 PM	SLF220HTV09H	\$300.00		1
37	WYTV	33 News M-F 6p	M-F 6-630p								
					10/31/22 to 11/06/22	1x	----F--				
	WYTV			F	11/04/22	:30	6:24 PM	SLF220HTV09H	\$300.00		1
38	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	6:21 PM	SLF220HTV09H	\$300.00		1
39	WYTV	News M-F 7p	News M-F 7p								
					10/31/22 to 11/06/22	1x	-T-----				
	WYTV			Tu	11/01/22	:30	7:11 PM	SLF220HTV09H	\$300.00		1
40	WYTV	News M-F 7p	News M-F 7p								
					10/31/22 to 11/06/22	1x	--W----				
	WYTV			W	11/02/22	:30	7:11 PM	SLF220HTV09H	\$300.00		1
41	WYTV	News M-F 7p	News M-F 7p								

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

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665264-1
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10912	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665264
Account Executive	Katz Washington	Alt Order #	27883655
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	News M-F 7p	News M-F 7p		10/31/22 to 11/06/22	1x	---T---				
	WYTV			Th	11/03/22	:30	7:11 PM	SLF220HTV09H	\$300.00		1
42	WYTV	News M-F 7p	News M-F 7p		10/31/22 to 11/06/22	1x	----F--				
	WYTV			F	11/04/22	:30	7:21 PM	SLF220HTV09H	\$300.00		1
43	WYTV	News M-F 7p	News M-F 7p		11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	7:11 PM	SLF220HTV09H	\$300.00		1
44	WYTV	M-F 730-8p	730p-8p		10/31/22 to 11/06/22	1x	-T-----				
	WYTV			Tu	11/01/22	:30	7:43 PM	SLF220HTV09H	\$100.00		1
45	WYTV	M-F 730-8p	730p-8p		10/31/22 to 11/06/22	1x	--W----				
	WYTV			W	11/02/22	:30	7:43 PM	SLF220HTV09H	\$100.00		1
46	WYTV	M-F 730-8p	730p-8p		10/31/22 to 11/06/22	1x	---T---				
	WYTV			Th	11/03/22	:30	7:54 PM	SLF220HTV09H	\$100.00		1
47	WYTV	M-F 730-8p	730p-8p		10/31/22 to 11/06/22	1x	----F--				
	WYTV			F	11/04/22	:30	7:48 PM	SLF220HTV09H	\$100.00		1
48	WYTV	M-F 730-8p	730p-8p		11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	7:56 PM	SLF220HTV09H	\$100.00		1
49	WYTV	Mon Prime Other 1	758p-10p								

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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/Senate Leadership Fund PAC	Invoice #	3665264-1
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10912	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665264
Account Executive	Katz Washington	Alt Order #	27883655
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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	Mon Prime Other 1	758p-10p		11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	9:37 PM	SLF220HTV09H	\$350.00		1
50	WYTV	Tue Prime Other 1	758p-10p		10/31/22 to 11/06/22	1x	-T-----				
	WYTV			Tu	11/01/22	:30	9:39 PM	SLF220HTV09H	\$350.00		1
51	WYTV	Wed Hour 1	758p-9p		10/31/22 to 11/06/22	1x	--W----				
	WYTV			W	11/02/22	:30	8:22 PM	SLF220HTV09H	\$350.00		1
52	WYTV	Thur Hour 1	758-9p		10/31/22 to 11/06/22	1x	---T---				
	WYTV			Th	11/03/22	:30	8:43 PM	SLF220HTV09H	\$450.00		1
53	WYTV	Thur Hour 2	858p-10p		10/31/22 to 11/06/22	1x	---T---				
	WYTV			Th	11/03/22	:30	9:21 PM	SLF220HTV09H	\$475.00		1
54	WYTV	Fri Hour 1	758p-9p		10/31/22 to 11/06/22	1x	----F--				
	WYTV			F	11/04/22	:30	8:24 PM	SLF220HTV09H	\$350.00		1
55	WYTV	Fri Prime Other 2	9p-11p		10/31/22 to 11/06/22	1x	----F--				
	WYTV			F	11/04/22	:30	9:48 PM	SLF220HTV09H	\$200.00		1
56	WYTV	Sun Hour 2	8p-9p		10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	8:20 PM	SLF220HTV09H	\$275.00		1
57	WYTV	Sun Hour 3	9p-10p								

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

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665264-1
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10912	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665264
Account Executive	Katz Washington	Alt Order #	27883655
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
57	WYTV	Sun Hour 3	9p-10p								
					10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	9:26 PM	SLF220HTV09H	\$275.00		1
58	WYTV	LN Sa	LN Sa								
					10/31/22 to 11/06/22	1x	-----S-				
	WYTV			Sa	11/05/22	:30	11:26 PM	SLF220HTV09H	\$200.00		1
59	WYTV	LN Su	LN Su								
					10/31/22 to 11/06/22	1x	-----S				
	WYTV			Su	11/06/22	:30	11:30 PM	SLF220HTV09H	\$200.00		1
60	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					10/31/22 to 11/06/22	1x	-T-----				
	WYTV			Tu	11/01/22	:30	12:21 AM	SLF220HTV09H	\$35.00		1
61	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					10/31/22 to 11/06/22	1x	--W----				
	WYTV			W	11/02/22	:30	12:16 AM	SLF220HTV09H	\$35.00		1
62	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					10/31/22 to 11/06/22	1x	---T---				
	WYTV			Th	11/03/22	:30	12:03 AM	SLF220HTV09H	\$35.00		1
63	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					11/07/22 to 11/13/22	1x	M-----				
	WYTV			M	11/07/22	:30	12:33 AM	SLF220HTV09H	\$35.00		1
64	WYTV	College FB/ Late	College FB/ Late								
					10/31/22 to 11/06/22	1x	-----S-				
	WYTV	College FB/ Prime	College FB/ Prime	W	11/02/22	:00			\$300.00	See MG 64.3	2
	WYTV			Sa	11/05/22	:00			\$300.00	See MG 64.2	1

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

DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665264-1
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10912	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665264
Account Executive	Katz Washington	Alt Order #	27883655
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
64	WYTV	College FB/ Late	College FB/ Late								
	WYTV	News M-F 7p	News M-F 7p	M	11/07/22	:30	7:29 PM	SLF220HTV09H	\$300.00	MG for 64.2 11/02	3
65	WYTV	Tue Prime Other 1	758p-10p								
					10/31/22 to 11/06/22	1x	- T - - - - -				
	WYTV			Tu	11/01/22	:30	8:33 PM	SLF220HTV09H	\$250.00		1
66	WYTV	Tue Hour 3	958p-11p								
					10/31/22 to 11/06/22	1x	- T - - - - -				
	WYTV			Tu	11/01/22	:30	10:43 PM	SLF220HTV09H	\$150.00		1
67	WYTV	33 News M-F 11p	M-F 11p-1135p								
					10/31/22 to 11/06/22	1x	- - - - F - -				
	WYTV			F	11/04/22	:30	11:21 PM	SLF220HTV09H	\$200.00		1

Aired Spots **67**

<u>Gross Total</u>	\$10,805.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,620.75	
<u>Net Amount Due</u>	\$9,184.25	

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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665245-2
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10910	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665245
Account Executive	Katz Washington	Alt Order #	27883654
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
5	WYTV	M-F 4-5p	4p-5p		10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	4:53 PM	SLF220HTV08H	\$35.00		1
9	WYTV	Jimmy Kimmel	Jimmy Kimmel		10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	12:05 AM	SLF220HTV08H	\$35.00		1
15	WYTV	M-F 730-8p	730p-8p		10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	7:54 PM	SLF220HTV08H	\$100.00		1
19	WYTV	The View	The View		10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	11:37 AM	SLF220HTV08H	\$65.00		1
23	WYTV	M-F 530p-6p	M-F 530p-6p		10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	5:37 PM	SLF220HTV08H	\$50.00		1
28	WYTV	News M-F 5-6a	5a-6a		10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	5:23 AM	SLF220HTV08H	\$75.00		1
32	WYTV	News M-F 6-7a	6a-7a		10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	6:37 AM	SLF220HTV08H	\$125.00		1
37	WYTV	GMA	GMA		10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	7:25 AM	SLF220HTV08H	\$125.00		1
51	WYTV	Mon Prime Other 1	758p-10p								

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WYTV
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Atlanta, GA 30384
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DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund PAC	Invoice #	3665245-2
Order Brand		Invoice Date	11/27/22
Product	SLFOH	Invoice Month	November 2022
Estimate Number	10910	Invoice Period	10/31/22 - 11/27/22

Property	WYTV	Order #	3665245
Account Executive	Katz Washington	Alt Order #	27883654
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	920

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 #
51	WYTV	Mon Prime Other 1	758p-10p								
					10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	9:23 PM	SLF220HTV08H	\$350.00		1
59	WYTV	News M-F 7p	News M-F 7p								
					10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	7:17 PM	SLF220HTV08H	\$300.00		1
65	WYTV	33 News M-F 6p	M-F 6-630p								
					10/31/22 to 11/06/22	1x	M-----				
	WYTV			M	10/31/22	:30	6:19 PM	SLF220HTV08H	\$300.00		1

Aired Spots 11

<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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