



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

DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3508729-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10791	Invoice Period	03/28/22 - 04/24/22

Property	EYTV	Order #	3508729
Account Executive	Katz Washington	Alt Order #	27764852
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

Billing Address:

Sena Kozar Strategies
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EYTV	M-F 9a-10a	M-F 9a-10a		04/11/22 to 04/17/22	1x	- T - - - - -				
	EYTV			Tu	04/12/22	:30	9:33 AM	TV203X16022H	\$7.00		1
2	EYTV	M-F 9a-10a	M-F 9a-10a		04/11/22 to 04/17/22	1x	- - - T - - -				
	EYTV			Th	04/14/22	:30	9:28 AM	TV203X16022H	\$7.00		1
3	EYTV	M-F 10a-11a	M-F 10a-11a		04/11/22 to 04/17/22	1x	- - - - F - -				
	EYTV			F	04/15/22	:30	10:45 AM	TV203X16022H	\$7.00		1
4	EYTV	M-F 10a-11a	M-F 10a-11a		04/18/22 to 04/24/22	1x	M - - - - -				
	EYTV			M	04/18/22	:30	10:33 AM	TV203X16022H	\$7.00		1
5	EYTV	M-F 11a-12p	M-F 11a-12p		04/11/22 to 04/17/22	1x	- T - - - - -				
	EYTV			Tu	04/12/22	:30	11:14 AM	TV203X16022H	\$7.00		1
6	EYTV	M-F 11a-12p	M-F 11a-12p		04/11/22 to 04/17/22	1x	- - - T - - -				
	EYTV			Th	04/14/22	:30	11:14 AM	TV203X16022H	\$7.00		1
7	EYTV	M-F 12p-1p	M-F 12p-1p		04/11/22 to 04/17/22	1x	- - W - - - -				
	EYTV			W	04/13/22	:30	12:16 PM	TV203X16022H	\$7.00		1
8	EYTV	M-F 12p-1p	M-F 12p-1p		04/11/22 to 04/17/22	1x	- - - - F - -				
	EYTV			F	04/15/22	:30	12:56 PM	TV203X16022H	\$7.00		1
9	EYTV	M-F 4p-5p	M-F 4p-5p								

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3508729-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10791	Invoice Period	03/28/22 - 04/24/22

Property	EYTV	Order #	3508729
Account Executive	Katz Washington	Alt Order #	27764852
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

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Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	EYTV	M-F 4p-5p	M-F 4p-5p		04/11/22 to 04/17/22	1x	- T- - - - -				
	EYTV			Tu	04/12/22	:30	4:18 PM	TV203X16022H	\$7.00		1
10	EYTV	M-F 4p-5p	M-F 4p-5p		04/11/22 to 04/17/22	1x	- - - T- - -				
	EYTV			Th	04/14/22	:30	4:51 PM	TV203X16022H	\$7.00		1
11	EYTV	M-F 4p-5p	M-F 4p-5p		04/18/22 to 04/24/22	1x	M- - - - -				
	EYTV			M	04/18/22	:30	4:49 PM	TV203X16022H	\$7.00		1
12	EYTV	M-F 5p-6p	M-F 5p-6p		04/11/22 to 04/17/22	1x	- - W- - - -				
	EYTV			W	04/13/22	:30	5:40 PM	TV203X16022H	\$7.00		1
13	EYTV	M-F 5p-6p	M-F 5p-6p		04/11/22 to 04/17/22	1x	- - - - F- -				
	EYTV			F	04/15/22	:30	5:20 PM	TV203X16022H	\$7.00		1
14	EYTV	Sa 7p-8p	Sa 7p-8p		04/11/22 to 04/17/22	1x	- - - - - S-				
	EYTV			Sa	04/16/22	:30	7:43 PM	TV203X16022H	\$7.00		1
15	EYTV	Su 6p-7p	Su 6p-7p		04/11/22 to 04/17/22	1x	- - - - - S				
	EYTV			Su	04/17/22	:30	6:27 PM	TV203X16022H	\$7.00		1
16	EYTV	M-F 10p-11p	M-F 10p-11p		04/11/22 to 04/17/22	1x	- - W- - - -				
	EYTV			W	04/13/22	:30	10:09 PM	TV203X16022H	\$7.00		1
17	EYTV	M-F 10p-11p	M-F 10p-11p								

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3508729-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10791	Invoice Period	03/28/22 - 04/24/22

Property	EYTV	Order #	3508729
Account Executive	Katz Washington	Alt Order #	27764852
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

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Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	EYTV	M-F 10p-11p	M-F 10p-11p		04/11/22 to 04/17/22	1x	----F--				
	EYTV			F	04/15/22	:30	10:38 PM	TV203X16022H	\$7.00		1
18	EYTV	M-F 11p-12a	M-F 11p-12a		04/11/22 to 04/17/22	1x	-T-----				
	EYTV			Tu	04/12/22	:30	11:07 PM	TV203X16022H	\$7.00		1
19	EYTV	M-F 11p-12a	M-F 11p-12a		04/11/22 to 04/17/22	1x	---T---				
	EYTV			Th	04/14/22	:30	11:16 PM	TV203X16022H	\$7.00		1

Aired Spots **19**

<u>Gross Total</u>	\$133.00	
<u>Agency Commission</u>	\$19.95	
<u>Net Amount Due</u>	\$113.05	<u>Payment Terms 30 Days</u>

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3457440-2
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10763	Invoice Period	03/28/22 - 04/24/22

Property	EYTV	Order #	3457440
Account Executive	Katz Washington	Alt Order #	27706067
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/22/22 - 03/28/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

Billing Address:

Sena Kozar Strategies
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Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	EYTV	M-F 5p-530p	M-F 5p-530p		03/28/22 to 04/03/22	1x	M-----				
	EYTV			M	03/28/22	:30	5:28 PM	TV202X16022H	\$5.00		1
10	EYTV	M-F 7p-730p	M-F 7p-730p		03/28/22 to 04/03/22	1x	M-----				
	EYTV			M	03/28/22	:30	7:21 PM	TV202X16022H	\$12.00		1
			<u>Aired Spots</u>			2					

<u>Gross Total</u>	\$17.00	
<u>Agency Commission</u>	\$2.55	
<u>Net Amount Due</u>	\$14.45	Payment Terms 30 Days

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3499239-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10788	Invoice Period	03/28/22 - 04/24/22

Property	EYTV	Order #	3499239
Account Executive	Katz Washington	Alt Order #	27760439
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/05/22 - 04/11/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

Billing Address:

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Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EYTV	M-F 9a-10a	M-F 9a-10a		04/04/22 to 04/10/22	1x	- T - - - - -				
	EYTV			Tu	04/05/22	:30	9:44 AM	TV202X16022H	\$7.00		1
2	EYTV	M-F 9a-10a	M-F 9a-10a		04/04/22 to 04/10/22	1x	- - - T - - -				
	EYTV			Th	04/07/22	:30	9:50 AM	TV202X16022H	\$7.00		1
3	EYTV	M-F 10a-11a	M-F 10a-11a		04/04/22 to 04/10/22	1x	- - - - F - -				
	EYTV			F	04/08/22	:30	10:53 AM	TV203X16022H	\$7.00		1
4	EYTV	M-F 10a-11a	M-F 10a-11a		04/11/22 to 04/17/22	1x	M - - - - -				
	EYTV			M	04/11/22	:30	10:19 AM	TV203X16022H	\$7.00		1
5	EYTV	M-F 11a-12p	M-F 11a-12p		04/04/22 to 04/10/22	1x	- T - - - - -				
	EYTV			Tu	04/05/22	:30	11:23 AM	TV202X16022H	\$7.00		1
6	EYTV	M-F 11a-12p	M-F 11a-12p		04/04/22 to 04/10/22	1x	- - - T - - -				
	EYTV			Th	04/07/22	:30	11:53 AM	TV202X16022H	\$7.00		1
7	EYTV	M-F 12p-1p	M-F 12p-1p		04/04/22 to 04/10/22	1x	- - W - - - -				
	EYTV			W	04/06/22	:30	12:16 PM	TV202X16022H	\$7.00		1
8	EYTV	M-F 12p-1p	M-F 12p-1p		04/04/22 to 04/10/22	1x	- - - - F - -				
	EYTV			F	04/08/22	:30	12:28 PM	TV203X16022H	\$7.00		1
9	EYTV	M-F 4p-5p	M-F 4p-5p								

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3499239-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10788	Invoice Period	03/28/22 - 04/24/22

Property	EYTV	Order #	3499239
Account Executive	Katz Washington	Alt Order #	27760439
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/05/22 - 04/11/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
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Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	EYTV	M-F 4p-5p	M-F 4p-5p		04/04/22 to 04/10/22	1x	- T- - - - -				
	EYTV			Tu	04/05/22	:30	4:18 PM	TV202X16022H	\$7.00		1
10	EYTV	M-F 4p-5p	M-F 4p-5p		04/04/22 to 04/10/22	1x	- - - T- - -				
	EYTV			Th	04/07/22	:30	4:24 PM	TV202X16022H	\$7.00		1
11	EYTV	M-F 4p-5p	M-F 4p-5p		04/11/22 to 04/17/22	1x	M- - - - -				
	EYTV			M	04/11/22	:30	4:48 PM	TV203X16022H	\$7.00		1
12	EYTV	M-F 5p-6p	M-F 5p-6p		04/04/22 to 04/10/22	1x	- - W- - - -				
	EYTV			W	04/06/22	:30	5:12 PM	TV202X16022H	\$7.00		1
13	EYTV	M-F 5p-6p	M-F 5p-6p		04/04/22 to 04/10/22	1x	- - - - F- -				
	EYTV			F	04/08/22	:30	5:41 PM	TV203X16022H	\$7.00		1
14	EYTV	Sa 7p-8p	Sa 7p-8p		04/04/22 to 04/10/22	1x	- - - - - S-				
	EYTV			Sa	04/09/22	:30	7:55 PM	TV203X16022H	\$7.00		1
15	EYTV	Su 6p-7p	Su 6p-7p		04/04/22 to 04/10/22	1x	- - - - - S				
	EYTV			Su	04/10/22	:30	6:49 PM	TV203X16022H	\$7.00		1
16	EYTV	M-F 10p-11p	M-F 10p-11p		04/04/22 to 04/10/22	1x	- - W- - - -				
	EYTV			W	04/06/22	:30	10:19 PM	TV202X16022H	\$7.00		1
17	EYTV	M-F 10p-11p	M-F 10p-11p								

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3499239-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10788	Invoice Period	03/28/22 - 04/24/22

Property	EYTV	Order #	3499239
Account Executive	Katz Washington	Alt Order #	27760439
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/05/22 - 04/11/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

Billing Address:

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Attention: Accounts Payable
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Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	EYTV	M-F 10p-11p	M-F 10p-11p		04/04/22 to 04/10/22	1x	----F--				
	EYTV			F	04/08/22	:30	10:08 PM	TV203X16022H	\$7.00		1
18	EYTV	M-F 11p-12a	M-F 11p-12a		04/04/22 to 04/10/22	1x	-T-----				
	EYTV			Tu	04/05/22	:30	11:16 PM	TV202X16022H	\$7.00		1
19	EYTV	M-F 11p-12a	M-F 11p-12a		04/04/22 to 04/10/22	1x	---T---				
	EYTV			Th	04/07/22	:30	11:17 PM	TV202X16022H	\$7.00		1

Aired Spots **19**

<u>Gross Total</u>	\$133.00	
<u>Agency Commission</u>	\$19.95	
<u>Net Amount Due</u>	\$113.05	<u>Payment Terms 30 Days</u>

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3487534-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10782	Invoice Period	03/28/22 - 04/24/22

Property	EYTV	Order #	3487534
Account Executive	Katz Washington	Alt Order #	27754468
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/29/22 - 04/04/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EYTV	M-F 2p-3p	M-F 2p-3p		03/28/22 to 04/03/22	1x	- T - - - - -				
	EYTV			Tu	03/29/22	:30	2:56 PM	TV202X16022H	\$7.00		1
2	EYTV	M-F 2p-3p	M-F 2p-3p		03/28/22 to 04/03/22	1x	- - - T - - -				
	EYTV			Th	03/31/22	:30	2:24 PM	TV202X16022H	\$7.00		1
3	EYTV	M-F 2p-3p	M-F 2p-3p		04/04/22 to 04/10/22	1x	M - - - - -				
	EYTV			M	04/04/22	:30	2:21 PM	TV202X16022H	\$7.00		1
4	EYTV	M-F 4p-5p	M-F 4p-5p		03/28/22 to 04/03/22	1x	- T - - - - -				
	EYTV			Tu	03/29/22	:30	4:49 PM	TV202X16022H	\$7.00		1
5	EYTV	M-F 4p-5p	M-F 4p-5p		03/28/22 to 04/03/22	1x	- - - T - - -				
	EYTV			Th	03/31/22	:30	4:18 PM	TV202X16022H	\$7.00		1
6	EYTV	M-F 4p-5p	M-F 4p-5p		04/04/22 to 04/10/22	1x	M - - - - -				
	EYTV			M	04/04/22	:30	4:49 PM	TV202X16022H	\$7.00		1
7	EYTV	M-F 5p-6p	M-F 5p-6p		03/28/22 to 04/03/22	1x	- - W - - - -				
	EYTV			W	03/30/22	:30	5:11 PM	TV202X16022H	\$7.00		1
8	EYTV	M-F 5p-6p	M-F 5p-6p		03/28/22 to 04/03/22	1x	- - - - F - -				
	EYTV			F	04/01/22	:30	5:12 PM	TV202X16022H	\$7.00		1

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3487534-1
Order Brand		Invoice Date	04/24/22
Product	Candidate	Invoice Month	April 2022
Estimate Number	10782	Invoice Period	03/28/22 - 04/24/22

Property	EYTV	Order #	3487534
Account Executive	Katz Washington	Alt Order #	27754468
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/29/22 - 04/04/22

Billing Calendar	Broadcast	Agency Code	9914019
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **8**

<u>Gross Total</u>	\$56.00	
<u>Agency Commission</u>	\$8.40	
<u>Net Amount Due</u>	\$47.60	<u>Payment Terms 30 Days</u>

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