



Remit Address:

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

DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3450311-1
Order Brand		Invoice Date	03/27/22
Product	Candidate	Invoice Month	March 2022
Estimate Number	10760	Invoice Period	02/28/22 - 03/27/22

Property	EYTV	Order #	3450311
Account Executive	Katz Washington	Alt Order #	27698684
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/17/22 - 03/21/22

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 11a-12p	M-F 11a-12p		03/14/22 to 03/20/22	1x	---T---				
	EYTV			Th	03/17/22	:30	11:54 AM	TV201X16022H	\$7.00		1
2	EYTV	M-F 11a-12p	M-F 11a-12p		03/14/22 to 03/20/22	1x	----F--				
	EYTV			F	03/18/22	:30	11:24 AM	TV202X16022H	\$7.00		1
3	EYTV	M-F 12p-1p	M-F 12p-1p		03/14/22 to 03/20/22	1x	---T---				
	EYTV			Th	03/17/22	:30	12:29 PM	TV201X16022H	\$7.00		1
4	EYTV	M-F 12p-1p	M-F 12p-1p		03/14/22 to 03/20/22	1x	----F--				
	EYTV			F	03/18/22	:30	12:46 PM	TV202X16022H	\$7.00		1
5	EYTV	M-F 1p-2p	M-F 1p-2p		03/14/22 to 03/20/22	1x	---T---				
	EYTV			Th	03/17/22	:30	1:46 PM	TV201X16022H	\$7.00		1
6	EYTV	M-F 1p-2p	M-F 1p-2p		03/14/22 to 03/20/22	1x	----F--				
	EYTV			F	03/18/22	:30	1:45 PM	TV202X16022H	\$7.00		1
7	EYTV	M-F 2p-3p	M-F 2p-3p		03/14/22 to 03/20/22	1x	---T---				
	EYTV			Th	03/17/22	:30	2:57 PM	TV201X16022H	\$7.00		1
8	EYTV	M-F 2p-3p	M-F 2p-3p		03/14/22 to 03/20/22	1x	----F--				
	EYTV			F	03/18/22	:30	2:57 PM	TV202X16022H	\$7.00		1
9	EYTV	M-F 3p-4p	M-F 3p-4p								

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Product	Candidate	Invoice Month	March 2022
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Property	EYTV	Order #	3450311
Account Executive	Katz Washington	Alt Order #	27698684
Sales Office	Katz/Washington	Deal #	
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Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1371

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	EYTV	M-F 3p-4p	M-F 3p-4p		03/14/22 to 03/20/22	1x	---T---				
	EYTV			Th	03/17/22	:30	3:25 PM	TV201X16022H	\$7.00		1
10	EYTV	M-F 3p-4p	M-F 3p-4p		03/14/22 to 03/20/22	1x	----F--				
	EYTV			F	03/18/22	:30	3:53 PM	TV202X16022H	\$7.00		1
11	EYTV	M-F 5p-530p	M-F 5p-530p		03/14/22 to 03/20/22	1x	---T---				
	EYTV			Th	03/17/22	:30	5:13 PM	TV201X16022H	\$7.00		1
12	EYTV	M-F 5p-6p	M-F 5p-6p		03/14/22 to 03/20/22	1x	----F--				
	EYTV			F	03/18/22	:30	5:11 PM	TV202X16022H	\$7.00		1
13	EYTV	M-F 5p-530p	M-F 5p-530p		03/21/22 to 03/27/22	1x	M-----				
	EYTV			M	03/21/22	:30	5:12 PM	TV202X16022H	\$5.00		1
14	EYTV	M-F 530p-6p	M-F 530p-6p		03/14/22 to 03/20/22	1x	---T---				
	EYTV			Th	03/17/22	:30	5:58 PM	TV201X16022H	\$7.00		1
15	EYTV	M-F 530p-6p	M-F 530p-6p		03/14/22 to 03/20/22	1x	----F--				
	EYTV			F	03/18/22	:30	5:43 PM	TV202X16022H	\$7.00		1
16	EYTV	M-F 530p-6p	M-F 530p-6p		03/21/22 to 03/27/22	1x	M-----				
	EYTV			M	03/21/22	:30	5:41 PM	TV202X16022H	\$5.00		1
17	EYTV	M-F 6p-630p	M-F 6p-630p								

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3450311-1
Order Brand		Invoice Date	03/27/22
Product	Candidate	Invoice Month	March 2022
Estimate Number	10760	Invoice Period	02/28/22 - 03/27/22

Property	EYTV	Order #	3450311
Account Executive	Katz Washington	Alt Order #	27698684
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/17/22 - 03/21/22

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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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	EYTV	M-F 6p-630p	M-F 6p-630p								
				03/14/22 to 03/20/22	1x	---	T---				
	EYTV			Th	03/17/22	:30	6:26 PM	TV201X16022H	\$7.00		1
18	EYTV	M-F 6p-630p	M-F 6p-630p								
				03/14/22 to 03/20/22	1x	----	F--				
	EYTV			F	03/18/22	:30	6:14 PM	TV202X16022H	\$7.00		1
19	EYTV	M-F 6p-630p	M-F 6p-630p								
				03/21/22 to 03/27/22	1x	M-----					
	EYTV			M	03/21/22	:30	6:14 PM	TV202X16022H	\$5.00		1
20	EYTV	M-F 630p-7p	M-F 630p-7p								
				03/14/22 to 03/20/22	1x	---	T---				
	EYTV			Th	03/17/22	:30	6:56 PM	TV201X16022H	\$7.00		1
21	EYTV	M-F 630p-7p	M-F 630p-7p								
				03/14/22 to 03/20/22	1x	----	F--				
	EYTV			F	03/18/22	:30	6:46 PM	TV202X16022H	\$7.00		1
22	EYTV	M-F 630p-7p	M-F 630p-7p								
				03/21/22 to 03/27/22	1x	M-----					
	EYTV			M	03/21/22	:30	6:47 PM	TV202X16022H	\$5.00		1
23	EYTV	M-F 7p-730p	M-F 7p-730p								
				03/14/22 to 03/20/22	1x	---	T---				
	EYTV			Th	03/17/22	:30	7:26 PM	TV201X16022H	\$12.00		1
24	EYTV	M-F 7p-730p	M-F 7p-730p								
				03/14/22 to 03/20/22	1x	----	F--				
	EYTV			F	03/18/22	:30	7:25 PM	TV202X16022H	\$12.00		1
25	EYTV	M-F 7p-730p	M-F 7p-730p								

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Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3450311-1
Order Brand		Invoice Date	03/27/22
Product	Candidate	Invoice Month	March 2022
Estimate Number	10760	Invoice Period	02/28/22 - 03/27/22

Property	EYTV	Order #	3450311
Account Executive	Katz Washington	Alt Order #	27698684
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/17/22 - 03/21/22

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 #
25	EYTV	M-F 7p-730p	M-F 7p-730p		03/21/22 to 03/27/22	1x	M-----				
	EYTV			M	03/21/22	:30	7:25 PM	TV202X16022H	\$10.00		1
26	EYTV	M-F 730p-8p	M-F 730p-8p		03/14/22 to 03/20/22	1x	---T---				
	EYTV			Th	03/17/22	:30	7:56 PM	TV201X16022H	\$12.00		1
27	EYTV	M-F 730p-8p	M-F 730p-8p		03/14/22 to 03/20/22	1x	----F--				
	EYTV			F	03/18/22	:30	7:57 PM	TV202X16022H	\$12.00		1
28	EYTV	M-F 730p-8p	M-F 730p-8p		03/21/22 to 03/27/22	1x	M-----				
	EYTV			M	03/21/22	:30	7:55 PM	TV202X16022H	\$10.00		1
29	EYTV	Sa 7p-8p	Sa 7p-8p		03/14/22 to 03/20/22	1x	-----S-				
	EYTV			Sa	03/19/22	:30	7:14 PM	TV202X16022H	\$7.00		1
30	EYTV	Su 6p-7p	Su 6p-7p		03/14/22 to 03/20/22	1x	-----S				
	EYTV			Su	03/20/22	:30	6:59 PM	TV202X16022H	\$7.00		1

Aired Spots **30**

<u>Gross Total</u>	\$228.00	
<u>Agency Commission</u>	\$34.20	
Net Amount Due	\$193.80	Payment Terms 30 Days

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DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3457440-1
Order Brand		Invoice Date	03/27/22
Product	Candidate	Invoice Month	March 2022
Estimate Number	10763	Invoice Period	02/28/22 - 03/27/22

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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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 4p-5p	M-F 4p-5p		03/21/22 to 03/27/22	1x	-- W----				
	EYTV			W	03/23/22	:30	4:29 PM	TV202X16022H	\$5.00		1
2	EYTV	M-F 4p-5p	M-F 4p-5p		03/21/22 to 03/27/22	1x	---- F--				
	EYTV			F	03/25/22	:30	4:54 PM	TV202X16022H	\$5.00		1
3	EYTV	M-F 5p-530p	M-F 5p-530p		03/21/22 to 03/27/22	1x	- T-----				
	EYTV			Tu	03/22/22	:30	5:13 PM	TV202X16022H	\$5.00		1
4	EYTV	M-F 5p-530p	M-F 5p-530p		03/21/22 to 03/27/22	1x	--- T---				
	EYTV			Th	03/24/22	:30	5:11 PM	TV202X16022H	\$5.00		1
6	EYTV	M-F 530p-6p	M-F 530p-6p		03/21/22 to 03/27/22	1x	-- W----				
	EYTV			W	03/23/22	:30	5:49 PM	TV202X16022H	\$5.00		1
7	EYTV	M-F 530p-6p	M-F 530p-6p		03/21/22 to 03/27/22	1x	---- F--				
	EYTV			F	03/25/22	:30	5:51 PM	TV202X16022H	\$5.00		1
8	EYTV	M-F 7p-730p	M-F 7p-730p		03/21/22 to 03/27/22	1x	-- W----				
	EYTV			W	03/23/22	:30	7:13 PM	TV202X16022H	\$10.00		1
9	EYTV	M-F 7p-730p	M-F 7p-730p		03/21/22 to 03/27/22	1x	---- F--				
	EYTV			F	03/25/22	:30	7:26 PM	TV202X16022H	\$10.00		1
11	EYTV	M-F 730p-8p	M-F 730p-8p								

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Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3457440-1
Order Brand		Invoice Date	03/27/22
Product	Candidate	Invoice Month	March 2022
Estimate Number	10763	Invoice Period	02/28/22 - 03/27/22

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	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	EYTV	M-F 730p-8p	M-F 730p-8p		03/21/22 to 03/27/22	1x	- T - - - -				
	EYTV			Tu	03/22/22	:30	7:54 PM	TV202X16022H	\$10.00		1
12	EYTV	M-F 730p-8p	M-F 730p-8p		03/21/22 to 03/27/22	1x	- - - T - - -				
	EYTV			Th	03/24/22	:30	7:43 PM	TV202X16022H	\$10.00		1
13	EYTV	Su 6p-7p	Su 6p-7p		03/21/22 to 03/27/22	1x	- - - - - S				
	EYTV			Su	03/27/22	:30	6:13 PM	TV202X16022H	\$7.00		1
14	EYTV	Su 11p-12a	Su 11p-12a		03/21/22 to 03/27/22	1x	- - - - - S				
	EYTV			Su	03/27/22	:30	11:21 PM	TV202X16022H	\$7.00		1

Aired Spots **12**

<u>Gross Total</u>	\$84.00	
<u>Agency Commission</u>	\$12.60	
<u>Net Amount Due</u>	\$71.40	<u>Payment Terms 30 Days</u>

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