



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

# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLTC	Invoice #	3651005-1
Order Brand		Invoice Date	08/28/22
Product	Candidate	Invoice Month	August 2022
Estimate Number	11282	Invoice Period	08/01/22 - 08/28/22

Property	EYTV	Order #	3651005
Account Executive	Katz Washington	Alt Order #	27876291
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

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 3p-4p	M-F 3p-4p								
					08/08/22 to 08/14/22	1x	- T - - - -				
	EYTV			Tu	08/09/22	:15	3:10 PM	TV204X16022H	\$4.00		2
						:15	3:11 PM	TV205X16022H	\$3.00		
						3.50					
2	EYTV	M-F 4p-5p	M-F 4p-5p								
					08/08/22 to 08/14/22	1x	- - - T - - -				
	EYTV			Th	08/11/22	:15	4:19 PM	TV204X16022H	\$4.00		2
						:15	4:21 PM	TV205X16022H	\$3.00		
3	EYTV	M-F 4p-5p	M-F 4p-5p								
					08/15/22 to 08/21/22	1x	M - - - - -				
	EYTV			M	08/15/22	:15	4:58 PM	TV204X16022H	\$4.00		1
						:15	5:00 PM	TV205X16022H	\$3.00		
4	EYTV	M-F 6p-7p	M-F 6p-7p								
					08/08/22 to 08/14/22	1x	- - W - - - -				
	EYTV			W	08/10/22	:15	6:55 PM	TV204X16022H	\$4.00		1
						:15	6:57 PM	TV205X16022H	\$3.00		
5	EYTV	M-F 6p-7p	M-F 6p-7p								
					08/08/22 to 08/14/22	1x	- - - - F - -				
	EYTV			F	08/12/22	:15	6:56 PM	TV204X16022H	\$4.00		2
						:15	6:57 PM	TV205X16022H	\$3.00		
6	EYTV	M-F 7p-8p	M-F 7p-8p								
					08/08/22 to 08/14/22	1x	- - - - F - -				
	EYTV			F	08/12/22	:15	7:56 PM	TV204X16022H	\$6.00		2
						:15	7:57 PM	TV205X16022H	\$6.00		
7	EYTV	M-F 7p-8p	M-F 7p-8p								

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

# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3651005-1
Order Brand		Invoice Date	08/28/22
Product	Candidate	Invoice Month	August 2022
Estimate Number	11282	Invoice Period	08/01/22 - 08/28/22

Property	EYTV	Order #	3651005
Account Executive	Katz Washington	Alt Order #	27876291
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

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 #
7	EYTV	M-F 7p-8p	M-F 7p-8p		08/15/22 to 08/21/22	1x	M-----				
	EYTV			M	08/15/22	:15	7:55 PM	TV204X16022H	\$6.00		1
						:15	7:57 PM	TV205X16022H	\$6.00		
8	EYTV	Sa 7p-8p	Sa 7p-8p		08/08/22 to 08/14/22	1x	-----S-				
	EYTV			Sa	08/13/22	:15	7:58 PM	TV204X16022H	\$4.00		2
						:15	8:00 PM	TV205X16022H	\$3.00		
9	EYTV	Su 7p-8p	Su 7p-8p		08/08/22 to 08/14/22	1x	-----S				
	EYTV			Su	08/14/22	:15	7:06 PM	TV204X16022H	\$4.00		2
						:15	7:06 PM	TV205X16022H	\$3.00		
10	EYTV	Thur Prime 9p-10p	Th 9p-10p		08/08/22 to 08/14/22	1x	---T---				
	EYTV			Th	08/11/22	:15	9:46 PM	TV204X16022H	\$6.00		1
						:15	9:49 PM	TV205X16022H	\$6.00		

Aired Spots                      **10**

<u>Gross Total</u>	<b>\$85.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$12.75</b>	
<b><u>Net Amount Due</u></b>	<b>\$72.25</b>	

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3647069-1
Order Brand		Invoice Date	08/28/22
Product	Candidate	Invoice Month	August 2022
Estimate Number	11279	Invoice Period	08/01/22 - 08/28/22

Property	EYTV	Order #	3647069
Account Executive	Katz Washington	Alt Order #	27874332
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/04/22 - 08/08/22

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 4p-5p	M-F 4p-5p		08/01/22 to 08/07/22	1x	---T---				
	EYTV			Th	08/04/22	:15	4:17 PM	TV204X16022H	\$4.00		1
						:15	4:19 PM	TV205X16022H	\$3.00		
2	EYTV	M-F 4p-5p	M-F 4p-5p		08/08/22 to 08/14/22	1x	M-----				
	EYTV			M	08/08/22	:15	4:54 PM	TV204X16022H	\$4.00		1
						:15	4:57 PM	TV205X16022H	\$3.00		
3	EYTV	M-F 6p-7p	M-F 6p-7p		08/01/22 to 08/07/22	1x	----F--				
	EYTV			F	08/05/22	:15	6:21 PM	TV204X16022H	\$4.00		1
						:15	6:22 PM	TV205X16022H	\$3.00		
4	EYTV	M-F 7p-8p	M-F 7p-8p		08/01/22 to 08/07/22	1x	----F--				
	EYTV			F	08/05/22	:15	7:25 PM	TV204X16022H	\$6.00		1
						:15	7:26 PM	TV205X16022H	\$6.00		
5	EYTV	M-F 7p-8p	M-F 7p-8p		08/08/22 to 08/14/22	1x	M-----				
	EYTV			M	08/08/22	:15	7:13 PM	TV204X16022H	\$6.00		1
						:15	7:14 PM	TV205X16022H	\$6.00		
6	EYTV	Sa 7p-8p	Sa 7p-8p		08/01/22 to 08/07/22	1x	-----S-				
	EYTV			Sa	08/06/22	:15	7:55 PM	TV204X16022H	\$4.00		1
						:15	7:57 PM	TV205X16022H	\$3.00		
7	EYTV	Su 7p-8p	Su 7p-8p		08/01/22 to 08/07/22	1x	-----S				

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3647069-1
Order Brand		Invoice Date	08/28/22
Product	Candidate	Invoice Month	August 2022
Estimate Number	11279	Invoice Period	08/01/22 - 08/28/22

Property	EYTV	Order #	3647069
Account Executive	Katz Washington	Alt Order #	27874332
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/04/22 - 08/08/22

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 #
7	EYTV	Su 7p-8p	Su 7p-8p	Su	08/07/22	:15	7:56 PM	TV204X16022H	\$4.00		1
	EYTV					:15	7:57 PM	TV205X16022H	\$3.00		
8	EYTV	Thur Prime 9p-10p	Th 9p-10p		08/01/22 to 08/07/22	1x	---	T---			
	EYTV			Th	08/04/22	:15	9:18 PM	TV204X16022H	\$6.00		1
						:15	9:21 PM	TV205X16022H	\$6.00		

Aired Spots                      **8**

<u>Gross Total</u>	<b>\$71.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$10.65</b>	
<b><u>Net Amount Due</u></b>	<b>\$60.35</b>	

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtc	Invoice #	3656722-1
Order Brand		Invoice Date	08/28/22
Product	Candidate	Invoice Month	August 2022
Estimate Number	11294	Invoice Period	08/01/22 - 08/28/22

Property	EYTV	Order #	3656722
Account Executive	Katz Washington	Alt Order #	27879959
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

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 3p-4p	M-F 3p-4p		08/15/22 to 08/21/22	1x	- T- - - - -				
	EYTV			Tu	08/16/22	:15	3:23 PM	TV206X16022H	\$4.00		1
						:15	3:26 PM	TV207X16022H	\$3.00		
2	EYTV	M-F 4p-5p	M-F 4p-5p		08/15/22 to 08/21/22	1x	- - - T- - -				
	EYTV			Th	08/18/22	:15	4:24 PM	TV206X16022H	\$4.00		1
						:15	4:27 PM	TV207X16022H	\$3.00		
3	EYTV	M-F 4p-5p	M-F 4p-5p		08/22/22 to 08/28/22	1x	M- - - - -				
	EYTV			M	08/22/22	:15	4:47 PM	TV206X16022H	\$4.00		1
						:15	4:49 PM	TV207X16022H	\$3.00		
4	EYTV	M-F 6p-7p	M-F 6p-7p		08/15/22 to 08/21/22	1x	- - W- - - -				
	EYTV			W	08/17/22	:15	6:25 PM	TV206X16022H	\$4.00		1
						:15	6:28 PM	TV207X16022H	\$3.00		
5	EYTV	M-F 6p-7p	M-F 6p-7p		08/15/22 to 08/21/22	1x	- - - - F- -				
	EYTV			F	08/19/22	:15	6:54 PM	TV206X16022H	\$4.00		1
						:15	6:56 PM	TV207X16022H	\$3.00		
6	EYTV	M-F 7p-8p	M-F 7p-8p		08/15/22 to 08/21/22	1x	- - - - F- -				
	EYTV			W	08/17/22	:15	7:28 PM	TV206X16022H	\$6.00	MG for 6.1 08/19	2
						:15	7:30 PM	TV207X16022H	\$6.00		
	EYTV			F	08/19/22	:00			<del>\$12.00</del>	See MG 6.2	1
						:00			<del>\$0.00</del>		

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3656722-1
Order Brand		Invoice Date	08/28/22
Product	Candidate	Invoice Month	August 2022
Estimate Number	11294	Invoice Period	08/01/22 - 08/28/22

Property	EYTV	Order #	3656722
Account Executive	Katz Washington	Alt Order #	27879959
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/22 - 08/22/22

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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**1322 G Street SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	EYTV	M-F 7p-8p	M-F 7p-8p		08/22/22 to 08/28/22	1x	M-----				
	EYTV			M	08/22/22	:15	7:42 PM	TV206X16022H	\$6.00		1
						:15	7:43 PM	TV207X16022H	\$6.00		
8	EYTV	Sa 7p-8p	Sa 7p-8p		08/15/22 to 08/21/22	1x	-----S-				
	EYTV			Sa	08/20/22	:15	7:26 PM	TV206X16022H	\$4.00		1
						:15	7:27 PM	TV207X16022H	\$3.00		
9	EYTV	Su 7p-8p	Su 7p-8p		08/15/22 to 08/21/22	1x	-----S				
	EYTV			Su	08/21/22	:15	7:39 PM	TV206X16022H	\$4.00		1
						:15	7:40 PM	TV207X16022H	\$3.00		
10	EYTV	Thur Prime 9p-10p	Th 9p-10p		08/15/22 to 08/21/22	1x	---T---				
	EYTV	Tue Prime 8p-9p	Tu 758p-9p	Tu	08/16/22	:15	8:18 PM	TV206X16022H	\$6.00	MG for 10.1 08/18	2
						:15	8:20 PM	TV207X16022H	\$6.00		
	EYTV			Th	08/18/22	:00			<del>\$12.00</del>	See MG 10.2	1
						:00			<del>\$0.00</del>		
				HS FB							

Aired Spots                      **10**

<u>Gross Total</u>	<b>\$85.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$12.75</b>	
<b><u>Net Amount Due</u></b>	<b>\$72.25</b>	

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3663904-1
Order Brand		Invoice Date	08/28/22
Product	Candidate	Invoice Month	August 2022
Estimate Number	11341	Invoice Period	08/01/22 - 08/28/22

Property	EYTV	Order #	3663904
Account Executive	Katz Washington	Alt Order #	27884118
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

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 3p-4p	M-F 3p-4p		08/22/22 to 08/28/22	1x	- T- - - - -				
	EYTV			Tu	08/23/22	:15	3:53 PM	TV206X16022H	\$4.00		1
						:15	3:56 PM	TV207X16022H	\$3.00		
2	EYTV	M-F 4p-5p	M-F 4p-5p		08/22/22 to 08/28/22	1x	- - - T- - -				
	EYTV			Th	08/25/22	:15	4:24 PM	TV206X16022H	\$4.00		1
						:15	4:27 PM	TV207X16022H	\$3.00		
4	EYTV	M-F 6p-7p	M-F 6p-7p		08/22/22 to 08/28/22	1x	- - W- - - -				
	EYTV			W	08/24/22	:15	6:25 PM	TV206X16022H	\$4.00		1
						:15	6:27 PM	TV207X16022H	\$3.00		
5	EYTV	M-F 6p-7p	M-F 6p-7p		08/22/22 to 08/28/22	1x	- - - - F- -				
	EYTV			F	08/26/22	:15	6:25 PM	TV206X16022H	\$4.00		1
						:15	6:27 PM	TV207X16022H	\$3.00		
7	EYTV	Sa 7p-8p	Sa 7p-8p		08/22/22 to 08/28/22	1x	- - - - - S-				
	EYTV			Sa	08/27/22	:15	7:59 PM	TV206X16022H	\$4.00		1
						:15	8:00 PM	TV207X16022H	\$3.00		
8	EYTV	Su 7p-8p	Su 7p-8p		08/22/22 to 08/28/22	1x	- - - - - S				
	EYTV			Su	08/28/22	:15	7:15 PM	TV206X16022H	\$4.00		1
						:15	7:17 PM	TV207X16022H	\$3.00		

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**Billing: (317) 296-3097**

# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3663904-1
Order Brand		Invoice Date	08/28/22
Product	Candidate	Invoice Month	August 2022
Estimate Number	11341	Invoice Period	08/01/22 - 08/28/22

Property	EYTV	Order #	3663904
Account Executive	Katz Washington	Alt Order #	27884118
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

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 #
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Aired Spots                      **6**

<u>Gross Total</u>	<b>\$42.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$6.30</b>	
<b><u>Net Amount Due</u></b>	<b>\$35.70</b>	

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# DUPLICATE INVOICE

Advertiser	POL/NanWhaleyGov/CherylStephensLtG	Invoice #	3663904-2
Order Brand		Invoice Date	09/25/22
Product	Candidate	Invoice Month	September 2022
Estimate Number	11341	Invoice Period	08/29/22 - 09/25/22

Property	EYTV	Order #	3663904
Account Executive	Katz Washington	Alt Order #	27884118
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/23/22 - 08/29/22

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 #
3	EYTV	M-F 4p-5p	M-F 4p-5p		08/29/22 to 09/04/22	1x	M-----				
	EYTV			M	08/29/22	:15	4:58 PM	TV206X16022H	\$4.00		1
						:15	5:00 PM	TV207X16022H	\$3.00		
6	EYTV	M-F 7p-8p	M-F 7p-8p		08/29/22 to 09/04/22	1x	M-----				
	EYTV			M	08/29/22	:15	7:55 PM	TV206X16022H	\$6.00		1
						:15	7:57 PM	TV207X16022H	\$6.00		

Aired Spots                    **2**

<u>Gross Total</u>	<b>\$19.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$2.85</b>	
<u>Net Amount Due</u>	<b>\$16.15</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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