



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

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3501351-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3307	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3501351
Account Executive	Katz Dallas	Alt Order #	27760903
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/04/22 - 04/17/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 6-7a	6a-7a		04/04/22 to 04/10/22	1x	---T---				
	WYTV			Th	04/07/22	:30	6:21 AM	USAFFOH2H	\$250.00		1
2	WYTV	News M-F 6-7a	6a-7a		04/04/22 to 04/10/22	1x	----F--				
	WYTV			F	04/08/22	:30	6:09 AM	USAFFOH2H	\$250.00		1
3	WYTV	News M-F 6-7a	6a-7a		04/11/22 to 04/17/22	1x	M-----				
	WYTV			M	04/11/22	:30	6:10 AM	USAFFOH2H	\$250.00		1
4	WYTV	News M-F 6-7a	6a-7a		04/11/22 to 04/17/22	1x	--W----				
	WYTV			W	04/13/22	:30	6:22 AM	USAFFOH2H	\$250.00		1
5	WYTV	GMA	GMA		04/04/22 to 04/10/22	1x	--W----				
	WYTV			W	04/06/22	:30	7:50 AM	USAFFOH2H	\$250.00		1
6	WYTV	GMA	GMA		04/04/22 to 04/10/22	1x	---T---				
	WYTV			Th	04/07/22	:30	7:24 AM	USAFFOH2H	\$250.00		1
7	WYTV	GMA	GMA		04/04/22 to 04/10/22	1x	----F--				
	WYTV			F	04/08/22	:30	8:59 AM	USAFFOH2H	\$250.00		1
8	WYTV	M-F 9-10a	9a-10a		04/04/22 to 04/10/22	1x	--W----				
	WYTV			W	04/06/22	:30	9:19 AM	USAFFOH2H	\$50.00		1
9	WYTV	M-F 9-10a	9a-10a								

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

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3501351-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3307	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3501351
Account Executive	Katz Dallas	Alt Order #	27760903
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/04/22 - 04/17/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
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**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYTV	M-F 9-10a	9a-10a								
					04/04/22 to 04/10/22	1x	---T---				
	WYTV			Th	04/07/22	:30	9:42 AM	USAFFOH2H	\$50.00		1
10	WYTV	M-F 9-10a	9a-10a								
					04/04/22 to 04/10/22	1x	----F--				
	WYTV			F	04/08/22	:30	9:48 AM	USAFFOH2H	\$50.00		1
11	WYTV	M-F 9-10a	9a-10a								
					04/11/22 to 04/17/22	1x	M-----				
	WYTV			M	04/11/22	:30	9:56 AM	USAFFOH2H	\$50.00		1
12	WYTV	M-F 9-10a	9a-10a								
					04/11/22 to 04/17/22	1x	-T-----				
	WYTV			Tu	04/12/22	:30	9:21 AM	USAFFOH2H	\$50.00		1
13	WYTV	M-F 9-10a	9a-10a								
					04/11/22 to 04/17/22	1x	--W----				
	WYTV			W	04/13/22	:30	9:23 AM	USAFFOH2H	\$50.00		1
14	WYTV	M-F 9-10a	9a-10a								
					04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	9:24 AM	USAFFOH2H	\$50.00		1
15	WYTV	M-F 10-11a	10a-11a								
					04/04/22 to 04/10/22	1x	----F--				
	WYTV			F	04/08/22	:30	10:17 AM	USAFFOH2H	\$50.00		1
16	WYTV	M-F 10-11a	10a-11a								
					04/11/22 to 04/17/22	1x	M-----				
	WYTV			M	04/11/22	:30	10:40 AM	USAFFOH2H	\$50.00		1
17	WYTV	M-F 10-11a	10a-11a								

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# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3501351-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3307	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3501351
Account Executive	Katz Dallas	Alt Order #	27760903
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/04/22 - 04/17/22

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Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
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**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYTV	M-F 10-11a	10a-11a		04/11/22 to 04/17/22	1x	- T- - - - -				
	WYTV			Tu	04/12/22	:30	10:58 AM	USAFFOH2H	\$50.00		1
18	WYTV	M-F 10-11a	10a-11a		04/11/22 to 04/17/22	1x	- - W- - - -				
	WYTV			W	04/13/22	:30	10:47 AM	USAFFOH2H	\$50.00		1
19	WYTV	M-F 10-11a	10a-11a		04/11/22 to 04/17/22	1x	- - - T- - -				
	WYTV			Th	04/14/22	:30	10:11 AM	USAFFOH2H	\$50.00		1
20	WYTV	General Hospital	General Hospital		04/04/22 to 04/10/22	1x	- - W- - - -				
	WYTV			W	04/06/22	:30	2:22 PM	USAFFOH2H	\$75.00		1
21	WYTV	General Hospital	General Hospital		04/04/22 to 04/10/22	1x	- - - T- - -				
	WYTV			Th	04/07/22	:30	2:59 PM	USAFFOH2H	\$75.00		1
22	WYTV	General Hospital	General Hospital		04/04/22 to 04/10/22	1x	- - - - F- -				
	WYTV			F	04/08/22	:30	2:59 PM	USAFFOH2H	\$75.00		1
23	WYTV	General Hospital	General Hospital		04/11/22 to 04/17/22	1x	M- - - - -				
	WYTV			M	04/11/22	:30	2:26 PM	USAFFOH2H	\$75.00		1
24	WYTV	General Hospital	General Hospital		04/11/22 to 04/17/22	1x	- T- - - - -				
	WYTV			Tu	04/12/22	:30	2:59 PM	USAFFOH2H	\$75.00		1
25	WYTV	General Hospital	General Hospital								

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# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3501351-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3307	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3501351
Account Executive	Katz Dallas	Alt Order #	27760903
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Sales Region	National	Order Flight	04/04/22 - 04/17/22

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**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WYTV	General Hospital	General Hospital		04/11/22 to 04/17/22	1x	--W----				
	WYTV			W	04/13/22	:00			<del>\$75.00</del>	Credited	1
26	WYTV	General Hospital	General Hospital		04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	2:24 PM	USAFFOH2H	\$75.00		1
27	WYTV	M-F 4-5p	4p-5p		04/04/22 to 04/10/22	1x	--W----				
	WYTV			W	04/06/22	:30	4:47 PM	USAFFOH2H	\$60.00		1
28	WYTV	M-F 4-5p	4p-5p		04/04/22 to 04/10/22	1x	---T---				
	WYTV			Th	04/07/22	:30	4:19 PM	USAFFOH2H	\$60.00		1
29	WYTV	M-F 4-5p	4p-5p		04/04/22 to 04/10/22	1x	----F--				
	WYTV			F	04/08/22	:30	4:28 PM	USAFFOH2H	\$60.00		1
30	WYTV	M-F 4-5p	4p-5p		04/11/22 to 04/17/22	1x	M-----				
	WYTV			M	04/11/22	:30	4:27 PM	USAFFOH2H	\$60.00		1
31	WYTV	M-F 4-5p	4p-5p		04/11/22 to 04/17/22	1x	-T-----				
	WYTV			Tu	04/12/22	:30	4:28 PM	USAFFOH2H	\$60.00		1
32	WYTV	M-F 4-5p	4p-5p		04/11/22 to 04/17/22	1x	--W----				
	WYTV			W	04/13/22	:30	4:37 PM	USAFFOH2H	\$60.00		1
33	WYTV	M-F 4-5p	4p-5p								

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# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3501351-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3307	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3501351
Account Executive	Katz Dallas	Alt Order #	27760903
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/04/22 - 04/17/22

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Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
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**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WYTV	M-F 4-5p	4p-5p		04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	4:39 PM	USAFFOH2H	\$60.00		1
34	WYTV	M-F 5-530p	5p-530p		04/04/22 to 04/10/22	1x	---T---				
	WYTV			Th	04/07/22	:30	5:19 PM	USAFFOH2H	\$60.00		1
35	WYTV	M-F 5-530p	5p-530p		04/04/22 to 04/10/22	1x	----F--				
	WYTV			F	04/08/22	:30	5:21 PM	USAFFOH2H	\$60.00		1
36	WYTV	M-F 5-530p	5p-530p		04/11/22 to 04/17/22	1x	M-----				
	WYTV			M	04/11/22	:30	5:17 PM	USAFFOH2H	\$60.00		1
37	WYTV	M-F 5-530p	5p-530p		04/11/22 to 04/17/22	1x	-T-----				
	WYTV			Tu	04/12/22	:30	5:18 PM	USAFFOH2H	\$60.00		1
38	WYTV	M-F 5-530p	5p-530p		04/11/22 to 04/17/22	1x	--W----				
	WYTV			W	04/13/22	:30	5:20 PM	USAFFOH2H	\$60.00		1
39	WYTV	M-F 5-530p	5p-530p		04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	5:20 PM	USAFFOH2H	\$60.00		1
40	WYTV	M-F 530p-6p	M-F 530p-6p		04/04/22 to 04/10/22	1x	---T---				
	WYTV			Th	04/07/22	:30	5:54 PM	USAFFOH2H	\$60.00		1
41	WYTV	M-F 530p-6p	M-F 530p-6p								

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# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3501351-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3307	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3501351
Account Executive	Katz Dallas	Alt Order #	27760903
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/04/22 - 04/17/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
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**Billing Address:**

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**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WYTV	M-F 530p-6p	M-F 530p-6p		04/04/22 to 04/10/22	1x	----F--				
	WYTV			F	04/08/22	:30	5:55 PM	USAFFOH2H	\$60.00		1
42	WYTV	M-F 530p-6p	M-F 530p-6p		04/11/22 to 04/17/22	1x	M-----				
	WYTV			M	04/11/22	:30	5:55 PM	USAFFOH2H	\$60.00		1
43	WYTV	M-F 530p-6p	M-F 530p-6p		04/11/22 to 04/17/22	1x	-T-----				
	WYTV			Tu	04/12/22	:30	5:56 PM	USAFFOH2H	\$60.00		1
44	WYTV	M-F 530p-6p	M-F 530p-6p		04/11/22 to 04/17/22	1x	--W----				
	WYTV			W	04/13/22	:30	5:55 PM	USAFFOH2H	\$60.00		1
45	WYTV	M-F 530p-6p	M-F 530p-6p		04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	5:54 PM	USAFFOH2H	\$60.00		1
46	WYTV	News M-F 7p	News M-F 7p		04/11/22 to 04/17/22	1x	-T-----				
	WYTV			Tu	04/12/22	:30	7:11 PM	USAFFOH2H	\$350.00		1
47	WYTV	News M-F 7p	News M-F 7p		04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	7:10 PM	USAFFOH2H	\$350.00		1
48	WYTV	M-F 730-8p	730p-8p		04/11/22 to 04/17/22	1x	-T-----				
	WYTV			Tu	04/12/22	:30	7:49 PM	USAFFOH2H	\$185.00		1
49	WYTV	M-F 730-8p	730p-8p								

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Advertiser	POL/USA Freedom Fund PAC	Invoice #	3501351-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WYTV	M-F 730-8p	730p-8p								
					04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	7:42 PM	USAFFOH2H	\$185.00		1
50	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					04/04/22 to 04/10/22	1x	---T---				
	WYTV			Th	04/07/22	:30	12:16 AM	USAFFOH2H	\$50.00		1
51	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					04/04/22 to 04/10/22	1x	----F--				
	WYTV			F	04/08/22	:30	11:53 PM	USAFFOH2H	\$50.00		1
52	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					04/11/22 to 04/17/22	1x	M-----				
	WYTV			M	04/11/22	:30	12:05 AM	USAFFOH2H	\$50.00		1
53	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					04/11/22 to 04/17/22	1x	-T-----				
	WYTV			Tu	04/12/22	:30	12:04 AM	USAFFOH2H	\$50.00		1
54	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					04/11/22 to 04/17/22	1x	--W----				
	WYTV			W	04/13/22	:30	12:06 AM	USAFFOH2H	\$50.00		1
55	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					04/11/22 to 04/17/22	1x	---T---				
	WYTV			Th	04/14/22	:30	12:06 AM	USAFFOH2H	\$50.00		1
56	WYTV	33 News Sa 6p	Sa 6p-630p								
					04/04/22 to 04/10/22	1x	-----S-				
	WYTV			Sa	04/09/22	:30	6:09 PM	USAFFOH2H	\$250.00		1
57	WYTV	Sa 7-730p	7p-730p								

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Account Executive	Katz Dallas	Alt Order #	27760903
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Sales Region	National	Order Flight	04/04/22 - 04/17/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
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**2637 E Atlantic Blvd**  
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WYTV	Sa 7-730p	7p-730p								
					04/04/22 to 04/10/22	1x	-----S-				
	WYTV			Sa	04/09/22	:00			<del>\$115.00</del>	See MG 57.2,57.3,57.4	1
	WYTV	ABC Special Presentation	ABC Special Presenta	Sa	04/09/22	:30	7:22 PM	USAFF0H2H	\$50.00	MG for 58.1,57.1	2
	WYTV	ABC Special Presentation	ABC Special Presenta	Sa	04/09/22	:30	11:08 PM	USAFF0H2H	\$50.00	MG for 58.1,57.1	3
	WYTV	LN Sa	LN Sa	Sa	04/09/22	:30	12:08 AM	USAFF0H2H	\$40.00	MG for 58.1,57.1	4
58	WYTV	Sa 1135p-1205x	Sa 1135p-1205x								
					04/04/22 to 04/10/22	1x	-----S-				
	WYTV			Sa	04/09/22	:00			<del>\$25.00</del>	See MG 57.2,57.3,57.4	1
59	WYTV	33 News Su 6p	Su 6-630p								
					04/04/22 to 04/10/22	1x	-----S				
	WYTV			Su	04/10/22	:30	6:08 PM	USAFF0H2H	\$250.00		1
60	WYTV	Su 1135p-1235a	1135p-1235a								
					04/04/22 to 04/10/22	1x	-----S				
	WYTV			Su	04/10/22	:30	12:08 AM	USAFF0H2H	\$30.00		1

Aired Spots                      **60**

Gross Total                      **\$5,980.00**  
Agency Commission                      **\$897.00**  
Net Amount Due                      **\$5,083.00**      **Payment Terms 30 Days**

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

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3492025-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3269	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3492025
Account Executive	Katz Dallas	Alt Order #	27755785
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/04/22 - 04/10/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 6-7a	6a-7a		04/04/22 to 04/10/22	1x	M-----				
	WYTV			M	04/04/22	:30	6:39 AM	USAFFOH1H	\$175.00		1
2	WYTV	News M-F 6-7a	6a-7a		04/04/22 to 04/10/22	1x	-T-----				
	WYTV			Tu	04/05/22	:30	6:27 AM	USAFFOH1H	\$175.00		1
3	WYTV	News M-F 6-7a	6a-7a		04/04/22 to 04/10/22	1x	--W----				
	WYTV			W	04/06/22	:30	6:20 AM	USAFFOH1H	\$175.00		1
4	WYTV	GMA	GMA		04/04/22 to 04/10/22	1x	M-----				
	WYTV			M	04/04/22	:30	7:27 AM	USAFFOH1H	\$175.00		1
5	WYTV	M-F 9-10a	9a-10a		04/04/22 to 04/10/22	1x	-T-----				
	WYTV			Tu	04/05/22	:30	9:24 AM	USAFFOH1H	\$35.00		1
6	WYTV	General Hospital	General Hospital		04/04/22 to 04/10/22	1x	--W----				
	WYTV			W	04/06/22	:30	2:59 PM	USAFFOH1H	\$50.00		1
7	WYTV	M-F 4-5p	4p-5p		04/04/22 to 04/10/22	1x	-T-----				
	WYTV			Tu	04/05/22	:30	4:39 PM	USAFFOH1H	\$40.00		1
8	WYTV	M-F 5-530p	5p-530p		04/04/22 to 04/10/22	1x	M-----				
	WYTV			M	04/04/22	:30	5:20 PM	USAFFOH1H	\$40.00		1
9	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) 682-9984**

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3492025-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3269	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3492025
Account Executive	Katz Dallas	Alt Order #	27755785
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/04/22 - 04/10/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYTV	M-F 5-530p	5p-530p		04/04/22 to 04/10/22	1x	- T- - - - -				
	WYTV			Tu	04/05/22	:30	5:20 PM	USAFFOH1H	\$40.00		1
10	WYTV	M-F 5-530p	5p-530p		04/04/22 to 04/10/22	1x	- - W- - - -				
	WYTV			W	04/06/22	:30	5:20 PM	USAFFOH1H	\$40.00		1
11	WYTV	M-F 530p-6p	M-F 530p-6p		04/04/22 to 04/10/22	1x	M- - - - -				
	WYTV			M	04/04/22	:30	5:44 PM	USAFFOH1H	\$60.00		1
12	WYTV	M-F 530p-6p	M-F 530p-6p		04/04/22 to 04/10/22	1x	- T- - - - -				
	WYTV			Tu	04/05/22	:30	5:54 PM	USAFFOH1H	\$60.00		1
13	WYTV	M-F 530p-6p	M-F 530p-6p		04/04/22 to 04/10/22	1x	- - W- - - -				
	WYTV			W	04/06/22	:30	5:55 PM	USAFFOH1H	\$60.00		1
14	WYTV	News M-F 7p	News M-F 7p		04/04/22 to 04/10/22	1x	- T- - - - -				
	WYTV			Tu	04/05/22	:30	7:12 PM	USAFFOH1H	\$300.00		1
15	WYTV	M-F 730-8p	730p-8p		04/04/22 to 04/10/22	1x	M- - - - -				
	WYTV			M	04/04/22	:30	7:56 PM	USAFFOH1H	\$125.00		1
16	WYTV	M-F 730-8p	730p-8p		04/04/22 to 04/10/22	1x	- T- - - - -				
	WYTV			Tu	04/05/22	:30	7:45 PM	USAFFOH1H	\$125.00		1
17	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) 682-9984**

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3492025-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3269	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3492025
Account Executive	Katz Dallas	Alt Order #	27755785
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/04/22 - 04/10/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYTV	M-F 730-8p	730p-8p								
					04/04/22 to 04/10/22	1x	--W----				
	WYTV			W	04/06/22	:30	7:50 PM	USAFFOH1H	\$125.00		1
18	WYTV	Mon Hour 3	958p-11p								
					04/04/22 to 04/10/22	1x	M-----				
	WYTV			M	04/04/22	:30	10:32 PM	USAFFOH1H	\$300.00		1
19	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					04/04/22 to 04/10/22	1x	M-----				
	WYTV			M	04/04/22	:30	11:54 PM	USAFFOH1H	\$25.00		1
20	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					04/04/22 to 04/10/22	1x	-T-----				
	WYTV			Tu	04/05/22	:30	12:05 AM	USAFFOH1H	\$25.00		1
21	WYTV	Jimmy Kimmel	Jimmy Kimmel								
					04/04/22 to 04/10/22	1x	--W----				
	WYTV			W	04/06/22	:30	12:18 AM	USAFFOH1H	\$25.00		1

Aired Spots                      **21**

<u>Gross Total</u>	<b>\$2,175.00</b>	
<u>Agency Commission</u>	<b>\$326.25</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,848.75</b>	<b><u>Payment Terms 30 Days</u></b>

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

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3491312-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3266	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3491312
Account Executive	Katz Dallas	Alt Order #	27755797
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	03/28/22 - 04/03/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 6-7a	6a-7a		03/28/22 to 04/03/22	2x	--W----				
	WYTV			W	03/30/22	:30	6:21 AM	USAFFOH1H	\$175.00		2
	WYTV			W	03/30/22	:30	6:59 AM	USAFFOH1H	\$175.00		1
2	WYTV	News M-F 6-7a	6a-7a		03/28/22 to 04/03/22	2x	---T---				
	WYTV			Th	03/31/22	:30	6:10 AM	USAFFOH1H	\$175.00		2
	WYTV			Th	03/31/22	:30	6:49 AM	USAFFOH1H	\$175.00		1
3	WYTV	News M-F 6-7a	6a-7a		03/28/22 to 04/03/22	2x	----F--				
	WYTV			F	04/01/22	:30	6:10 AM	USAFFOH1H	\$175.00		2
	WYTV			F	04/01/22	:30	6:49 AM	USAFFOH1H	\$175.00		1
4	WYTV	GMA	GMA		03/28/22 to 04/03/22	2x	--W----				
	WYTV			W	03/30/22	:30	7:54 AM	USAFFOH1H	\$175.00		2
	WYTV			W	03/30/22	:30	8:36 AM	USAFFOH1H	\$175.00		1
5	WYTV	GMA	GMA		03/28/22 to 04/03/22	2x	---T---				
	WYTV			Th	03/31/22	:30	8:09 AM	USAFFOH1H	\$175.00		1
	WYTV			Th	03/31/22	:30	8:53 AM	USAFFOH1H	\$175.00		2
6	WYTV	GMA	GMA		03/28/22 to 04/03/22	2x	----F--				
	WYTV			F	04/01/22	:30	7:55 AM	USAFFOH1H	\$175.00		2
	WYTV			F	04/01/22	:30	8:48 AM	USAFFOH1H	\$175.00		1
7	WYTV	M-F 9-10a	9a-10a		03/28/22 to 04/03/22	1x	--W----				

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

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3491312-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3266	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3491312
Account Executive	Katz Dallas	Alt Order #	27755797
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	03/28/22 - 04/03/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WYTV	M-F 9-10a	9a-10a								
	WYTV			W	03/30/22	:30	9:19 AM	USAFFOH1H	\$35.00		1
8	WYTV	M-F 9-10a	9a-10a								
				03/28/22 to 04/03/22		1x	---T---				
	WYTV			Th	03/31/22	:30	9:24 AM	USAFFOH1H	\$35.00		1
9	WYTV	M-F 9-10a	9a-10a								
				03/28/22 to 04/03/22		1x	----F--				
	WYTV			F	04/01/22	:30	9:21 AM	USAFFOH1H	\$35.00		1
10	WYTV	General Hospital	General Hospital								
				03/28/22 to 04/03/22		1x	--W----				
	WYTV			W	03/30/22	:30	2:29 PM	USAFFOH1H	\$50.00		1
11	WYTV	General Hospital	General Hospital								
				03/28/22 to 04/03/22		1x	---T---				
	WYTV			Th	03/31/22	:30	2:27 PM	USAFFOH1H	\$50.00		1
12	WYTV	General Hospital	General Hospital								
				03/28/22 to 04/03/22		1x	----F--				
	WYTV			F	04/01/22	:30	2:25 PM	USAFFOH1H	\$50.00		1
13	WYTV	M-F 4-5p	4p-5p								
				03/28/22 to 04/03/22		1x	--W----				
	WYTV			W	03/30/22	:30	4:27 PM	USAFFOH1H	\$40.00		1
14	WYTV	M-F 4-5p	4p-5p								
				03/28/22 to 04/03/22		1x	---T---				
	WYTV			Th	03/31/22	:30	4:30 PM	USAFFOH1H	\$40.00		1
15	WYTV	M-F 4-5p	4p-5p								
				03/28/22 to 04/03/22		1x	----F--				

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

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3491312-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3266	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3491312
Account Executive	Katz Dallas	Alt Order #	27755797
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	03/28/22 - 04/03/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WYTV	M-F 4-5p	4p-5p								
	WYTV			F	04/01/22	:30	4:12 PM	USAFFOH1H	\$40.00		1
16	WYTV	M-F 5-530p	5p-530p								
				03/28/22 to 04/03/22		1x	--W----				
	WYTV			W	03/30/22	:00			<del>\$40.00</del>	See MG 16.2	1
				Paid Program							
	WYTV	M-F 4-5p	4p-5p	F	04/01/22	:30	4:46 PM	USAFFOH1H	\$40.00	MG for 16.1 03/30	2
17	WYTV	M-F 5-530p	5p-530p								
				03/28/22 to 04/03/22		1x	---T---				
	WYTV			Th	03/31/22	:30	5:20 PM	USAFFOH1H	\$40.00		1
18	WYTV	M-F 5-530p	5p-530p								
				03/28/22 to 04/03/22		1x	----F--				
	WYTV			F	04/01/22	:30	5:18 PM	USAFFOH1H	\$40.00		1
19	WYTV	M-F 530p-6p	M-F 530p-6p								
				03/28/22 to 04/03/22		1x	--W----				
	WYTV			W	03/30/22	:30	5:55 PM	USAFFOH1H	\$60.00		1
20	WYTV	M-F 530p-6p	M-F 530p-6p								
				03/28/22 to 04/03/22		1x	---T---				
	WYTV			Th	03/31/22	:30	5:54 PM	USAFFOH1H	\$60.00		1
21	WYTV	M-F 530p-6p	M-F 530p-6p								
				03/28/22 to 04/03/22		1x	----F--				
	WYTV			F	04/01/22	:30	5:44 PM	USAFFOH1H	\$60.00		1
22	WYTV	33 News M-F 6p	M-F 6-630p								
				03/28/22 to 04/03/22		1x	---T---				
	WYTV			Th	03/31/22	:30	6:28 PM	USAFFOH1H	\$300.00		1

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

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3491312-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3266	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3491312
Account Executive	Katz Dallas	Alt Order #	27755797
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	03/28/22 - 04/03/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WYTV	News M-F 7p	News M-F 7p		03/28/22 to 04/03/22	1x	--W----				
	WYTV			W	03/30/22	:30	7:24 PM	USAFFOH1H	\$300.00		1
24	WYTV	News M-F 7p	News M-F 7p		03/28/22 to 04/03/22	1x	---T---				
	WYTV			Th	03/31/22	:30	7:10 PM	USAFFOH1H	\$300.00		1
25	WYTV	M-F 730-8p	730p-8p		03/28/22 to 04/03/22	1x	--W----				
	WYTV			W	03/30/22	:30	7:56 PM	USAFFOH1H	\$125.00		1
26	WYTV	M-F 730-8p	730p-8p		03/28/22 to 04/03/22	1x	---T---				
	WYTV			Th	03/31/22	:30	7:43 PM	USAFFOH1H	\$125.00		1
27	WYTV	M-F 730-8p	730p-8p		03/28/22 to 04/03/22	1x	----F--				
	WYTV			F	04/01/22	:30	7:43 PM	USAFFOH1H	\$125.00		1
28	WYTV	Jimmy Kimmel	Jimmy Kimmel		03/28/22 to 04/03/22	1x	--W----				
	WYTV			W	03/30/22	:30	12:04 AM	USAFFOH1H	\$25.00		1
29	WYTV	Jimmy Kimmel	Jimmy Kimmel		03/28/22 to 04/03/22	1x	---T---				
	WYTV			Th	03/31/22	:30	11:52 PM	USAFFOH1H	\$25.00		1
30	WYTV	Jimmy Kimmel	Jimmy Kimmel		03/28/22 to 04/03/22	1x	----F--				
	WYTV			F	04/01/22	:30	12:04 AM	USAFFOH1H	\$25.00		1
31	WYTV	Fri Hour 1	758p-9p								

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

# DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3491312-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3266	Invoice Period	03/28/22 - 04/24/22

Property	WYTV	Order #	3491312
Account Executive	Katz Dallas	Alt Order #	27755797
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	03/28/22 - 04/03/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	305
Special Handling		Product 1/2	407

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WYTV	Fri Hour 1	758p-9p								
					03/28/22 to 04/03/22	1x	----F--				
	WYTV			F	04/01/22	:30	8:18 PM	USAFFOH1H	\$350.00		1
32	WYTV	Fri Prime Other 2	9p-11p								
					03/28/22 to 04/03/22	1x	----F--				
	WYTV			F	04/01/22	:30	10:33 PM	USAFFOH1H	\$250.00		1
33	WYTV	33 News Sa 6p	Sa 6p-630p								
					03/28/22 to 04/03/22	1x	-----S-				
	WYTV			Sa	04/02/22	:30	6:18 PM	USAFFOH1H	\$200.00		1
34	WYTV	Sa 7-730p	7p-730p								
					03/28/22 to 04/03/22	1x	-----S-				
	WYTV			Sa	04/02/22	:30	7:11 PM	USAFFOH1H	\$75.00		1
35	WYTV	Sa 730-8p	730p-8p								
					03/28/22 to 04/03/22	1x	-----S-				
	WYTV			Sa	04/02/22	:30	7:45 PM	USAFFOH1H	\$75.00		1
36	WYTV	Sat Hour 1	758-9p								
					03/28/22 to 04/03/22	1x	-----S-				
	WYTV			Sa	04/02/22	:30	8:19 PM	USAFFOH1H	\$200.00		1
37	WYTV	33 News Su 6p	Su 6-630p								
					03/28/22 to 04/03/22	1x	-----S				
	WYTV			Su	04/03/22	:30	6:48 PM	USAFFOH1H	\$200.00		1
38	WYTV	Sun Prime Other 2	8p-10p								
					03/28/22 to 04/03/22	1x	-----S				
	WYTV			Su	04/03/22	:30	9:36 PM	USAFFOH1H	\$600.00		1
39	WYTV	Sun Hour 4	10p-11p								

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

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[www.nexstar.tv/advertisingterms](http://www.nexstar.tv/advertisingterms)





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Agency Ref	
Advertiser Ref	

**Billing Address:**

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WYTV	Sun Hour 4	10p-11p								
					03/28/22 to 04/03/22	1x	-----S				
	WYTV			Su	04/03/22	:30	10:36 PM	USAFFOH1H	\$300.00		1

Aired Spots                      **45**

<u>Gross Total</u>	<b>\$6,375.00</b>	
<u>Agency Commission</u>	<b>\$956.25</b>	
<b><u>Net Amount Due</u></b>	<b>\$5,418.75</b>	<b><u>Payment Terms 30 Days</u></b>

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