



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 #	3524337-1
Order Brand		Invoice Date	05/29/22
Product	2022 Primary Electio	Invoice Month	May 2022
Estimate Number	3640	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3524337
Account Executive	Katz Dallas	Alt Order #	27772969
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/25/22 - 05/08/22

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 5-6a	5a-6a		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	5:22 AM	UFF22042701H	\$125.00		1
2	WYTV	News M-F 5-6a	5a-6a		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	5:14 AM	UFF22042701H	\$125.00		1
3	WYTV	News M-F 5-6a	5a-6a		05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	5:27 AM	UFF22042701H	\$125.00		1
4	WYTV	News M-F 5-6a	5a-6a		05/02/22 to 05/08/22	1x	-T-----				
	WYTV			Tu	05/03/22	:30	5:30 AM	UFF22042701H	\$125.00		1
5	WYTV	News M-F 6-7a	6a-7a		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	6:10 AM	UFF22042701H	\$250.00		1
6	WYTV	News M-F 6-7a	6a-7a		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	6:09 AM	UFF22042701H	\$250.00		1
7	WYTV	News M-F 6-7a	6a-7a		05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	6:27 AM	UFF22042701H	\$250.00		1
8	WYTV	News M-F 6-7a	6a-7a		05/02/22 to 05/08/22	1x	-T-----				
	WYTV			Tu	05/03/22	:30	6:47 AM	UFF22042701H	\$250.00		1
9	WYTV	GMA	GMA								

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

DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3524337-1
Order Brand		Invoice Date	05/29/22
Product	2022 Primary Electio	Invoice Month	May 2022
Estimate Number	3640	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3524337
Account Executive	Katz Dallas	Alt Order #	27772969
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/25/22 - 05/08/22

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	GMA	GMA		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	7:40 AM	UFF22042701H	\$250.00		1
10	WYTV	GMA	GMA		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	7:55 AM	UFF22042701H	\$250.00		1
11	WYTV	GMA	GMA		05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	7:40 AM	UFF22042701H	\$250.00		1
12	WYTV	GMA	GMA		05/02/22 to 05/08/22	1x	-T-----				
	WYTV			Tu	05/03/22	:30	8:49 AM	UFF22042701H	\$250.00		1
13	WYTV	GMA Day	M-F 1p-2p		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	1:28 PM	UFF22042701H	\$75.00		1
14	WYTV	GMA Day	M-F 1p-2p		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	1:28 PM	UFF22042701H	\$75.00		1
15	WYTV	GMA Day	M-F 1p-2p		05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	1:54 PM	UFF22042701H	\$75.00		1
16	WYTV	M-F 4-5p	4p-5p		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	4:39 PM	UFF22042701H	\$60.00		1
17	WYTV	M-F 4-5p	4p-5p								

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Main: (330) 782-1144
Billing: (317) 682-9984

DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3524337-1
Order Brand		Invoice Date	05/29/22
Product	2022 Primary Electio	Invoice Month	May 2022
Estimate Number	3640	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3524337
Account Executive	Katz Dallas	Alt Order #	27772969
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/25/22 - 05/08/22

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 4-5p	4p-5p		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	4:30 PM	UFF22042701H	\$60.00		1
18	WYTV	M-F 4-5p	4p-5p		05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	4:54 PM	UFF22042701H	\$60.00		1
19	WYTV	M-F 5-530p	5p-530p		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	5:07 PM	UFF22042701H	\$60.00		1
20	WYTV	M-F 5-530p	5p-530p		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	5:20 PM	UFF22042701H	\$60.00		1
21	WYTV	M-F 5-530p	5p-530p		05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	5:25 PM	UFF22042701H	\$60.00		1
22	WYTV	M-F 530p-6p	M-F 530p-6p		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:00			\$60.00	See MG 36.2,36.3,36.4,36.5	1
							NFL Draft Special				
23	WYTV	M-F 530p-6p	M-F 530p-6p		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	5:55 PM	UFF22042701H	\$60.00		1
24	WYTV	M-F 530p-6p	M-F 530p-6p		05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	5:55 PM	UFF22042701H	\$60.00		1

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Billing: (317) 682-9984

DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3524337-1
Order Brand		Invoice Date	05/29/22
Product	2022 Primary Electio	Invoice Month	May 2022
Estimate Number	3640	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3524337
Account Executive	Katz Dallas	Alt Order #	27772969
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/25/22 - 05/08/22

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

Agency Ref	
Advertiser Ref	

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Pompano Beach, FL 33062

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WYTV	33 News M-F 6p	M-F 6-630p								
					04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	6:18 PM	UFF22042701H	\$350.00		1
26	WYTV	33 News M-F 6p	M-F 6-630p								
					04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	6:28 PM	UFF22042701H	\$350.00		1
27	WYTV	33 News M-F 6p	M-F 6-630p								
					05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	6:28 PM	UFF22042701H	\$350.00		1
28	WYTV	News M-F 7p	News M-F 7p								
					04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	7:10 PM	UFF22042701H	\$350.00		1
29	WYTV	News M-F 7p	News M-F 7p								
					04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:00			\$350.00	See MG 36.2,36.3,36.4,36.5	1
							NFL Draft				
30	WYTV	News M-F 7p	News M-F 7p								
					05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	7:20 PM	UFF22042701H	\$350.00		1
31	WYTV	33 News M-F 11p	M-F 11p-1135p								
					05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	11:16 PM	UFF22042701H	\$250.00		1
32	WYTV	Nightline	Nightline								
					04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	1:19 AM	UFF22042701H	\$25.00		1

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

DUPLICATE INVOICE

Advertiser	POL/USA Freedom Fund PAC	Invoice #	3524337-1
Order Brand		Invoice Date	05/29/22
Product	2022 Primary Electio	Invoice Month	May 2022
Estimate Number	3640	Invoice Period	04/25/22 - 05/29/22

Property	WYTV	Order #	3524337
Account Executive	Katz Dallas	Alt Order #	27772969
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/25/22 - 05/08/22

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 #
33	WYTV	Nightline	Nightline		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	1:23 AM	UFF22042701H	\$25.00		1
34	WYTV	Nightline	Nightline		05/02/22 to 05/08/22	1x	M-----				
	WYTV			M	05/02/22	:30	12:39 AM	UFF22042701H	\$25.00		1
35	WYTV	NFL Draft Special	NFL Draft Special		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	7:47 PM	UFF22042701H	\$100.00		1
36	WYTV	NFL Draft	NFL Draft		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:00			\$325.00	See MG 36.2,36.3,36.4,36.5	1
	WYTV	Sat Prime Other 1	758p-10p	Sa	04/30/22	:30	9:35 PM	UFF22042701H	\$200.00	MG for 22.1,29.1,36.1	3
	WYTV	Su 1135p-1235a	1135p-1235a	Su	05/01/22	:30	11:59 PM	UFF22042701H	\$20.00	MG for 22.1,29.1,36.1	4
	WYTV	Su 1235a-135a	1235a-135a	Su	05/01/22	:30	1:34 AM	UFF22042701H	\$15.00	MG for 22.1,29.1,36.1	5
	WYTV	Mon Hour 1	758p-9p	M	05/02/22	:30	8:44 PM	UFF22042701H	\$500.00	MG for 22.1,29.1,36.1	2
37	WYTV	NFL Draft	NFL Draft		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	9:20 PM	UFF22042701H	\$900.00		1
38	WYTV	Jimmy Kimmel after Sports	Jimmy Kimmel after		04/25/22 to 05/01/22	1x	---T---				
	WYTV			Th	04/28/22	:30	12:44 AM	UFF22042701H	\$50.00		1
39	WYTV	Jimmy Kimmel after Sports	Jimmy Kimmel after		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	12:39 AM	UFF22042701H	\$50.00		1
40	WYTV	NFL Draft	NFL Draft								

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DUPLICATE INVOICE

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Account Executive	Katz Dallas	Alt Order #	27772969
Sales Office	Katz/Dallas	Deal #	
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Special Handling		Product 1/2	407

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Pompano Beach, FL 33062

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WYTV	NFL Draft	NFL Draft		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	10:42 PM	UFF22042701H	\$175.00		1
41	WYTV	NFL Draft	NFL Draft		04/25/22 to 05/01/22	1x	----F--				
	WYTV			F	04/29/22	:30	9:51 PM	UFF22042701H	\$550.00		1
42	WYTV	NFL Draft	NFL Draft		04/25/22 to 05/01/22	3x	-----S-				
	WYTV			Sa	04/30/22	:30	3:44 PM	UFF22042701H	\$40.00		2
	WYTV			Sa	04/30/22	:30	4:10 PM	UFF22042701H	\$40.00		1
	WYTV			Sa	04/30/22	:30	6:05 PM	UFF22042701H	\$40.00		3
43	WYTV	33 News Sa 6p	Sa 6p-630p		04/25/22 to 05/01/22	1x	-----S-				
	WYTV			Sa	04/30/22	:00			\$250.00	See MG 43.2	1
	WYTV	M-F 730-8p	730p-8p		05/02/22	:30	7:49 PM	UFF22042701H	\$250.00	MG for 43.1 04/30	2
44	WYTV	Sa 7-730p	7p-730p		04/25/22 to 05/01/22	1x	-----S-				
	WYTV			Sa	04/30/22	:30	7:28 PM	UFF22042701H	\$115.00		1
45	WYTV	Sat Hour 1	758-9p		04/25/22 to 05/01/22	1x	-----S-				
	WYTV			Sa	04/30/22	:00			\$500.00	See MG 45.2	1
	WYTV	Sat Prime Other 1	758p-10p		04/30/22	:30	8:29 PM	UFF22042701H	\$500.00	MG for 45.1 04/30	2
46	WYTV	Sa 1135p-1205x	Sa 1135p-1205x		04/25/22 to 05/01/22	1x	-----S-				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WYTV	Sa 1135p-1205x	Sa 1135p-1205x								
	WYTV			Sa	04/30/22	:30	11:56 PM	UFF22042701H	\$25.00		1
47	WYTV	GMA Su	8a-9a								
					04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	8:52 AM	UFF22042701H	\$200.00		1
48	WYTV	Su 9a-10a	9a-10a								
					04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	9:57 AM	UFF22042701H	\$200.00		1
49	WYTV	NBA Playoffs Dbl #1	NBA Playoffs Dbl #1								
					04/25/22 to 05/01/22	2x	-----S				
	WYTV			Su	05/01/22	:30	3:03 PM	UFF22042701H	\$300.00		2
	WYTV			Su	05/01/22	:30	3:41 PM	UFF22042701H	\$300.00		1
50	WYTV	NBA Playoffs Dbl #2	NBA Playoffs Dbl #2								
					04/25/22 to 05/01/22	2x	-----S				
	WYTV			Su	05/01/22	:30	5:16 PM	UFF22042701H	\$300.00		2
	WYTV			Su	05/01/22	:30	5:46 PM	UFF22042701H	\$300.00		1
51	WYTV	33 News Su 6p	Su 6-630p								
					04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	6:44 PM	UFF22042701H	\$250.00		1
52	WYTV	Sun Hour 1	7p-8p								
					04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	7:42 PM	UFF22042701H	\$1,300.00		1
53	WYTV	Sun Prime Other 2	8p-10p								
					04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	8:53 PM	UFF22042701H	\$1,000.00		1

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Account Executive	Katz Dallas	Alt Order #	27772969
Sales Office	Katz/Dallas	Deal #	
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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 #
54	WYTV	Sun Hour 4	10p-11p		04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	10:44 PM	UFF22042701H	\$800.00		1
55	WYTV	LN Su	LN Su		04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	11:16 PM	UFF22042701H	\$250.00		1
56	WYTV	Su 1135p-1235a	1135p-1235a		04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	12:33 AM	UFF22042701H	\$30.00		1
57	WYTV	Su 1235a-135a	1235a-135a		04/25/22 to 05/01/22	1x	-----S				
	WYTV			Su	05/01/22	:30	1:11 AM	UFF22042701H	\$10.00		1

Aired Spots **62**

<u>Gross Total</u>	\$14,090.00	
<u>Agency Commission</u>	\$2,113.50	
<u>Net Amount Due</u>	\$11,976.50	<u>Payment Terms 30 Days</u>

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

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