



Remit Address:

WFRV
PO Box 74008722
Chicago, IL 60674-8722
Main: (920) 437-5411
Billing: (214) 765-4139

Billing Address:

FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054
US

INVOICE

Advertiser	POL/Right Direction WI PAC
Order Brand	
Product	WI-GOV 2026
Estimate Number	9128

Invoice #	5347345-1
Invoice Date	08/16/26
Invoice Month	August 2026
Invoice Period	07/24/26 - 08/11/26

Property	WFRV
Account Executive	Nexstar Political Account Executive
Sales Office	NSO - Political
Sales Region	National

Order #	5347345
Alt Order #	25013968
Ext. Opp. ID	
Deal #	
Order Flight	07/24/26 - 08/13/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

Agency Code	9920140
Advertiser Code	1004
Product 1/2	1389

Agency Ref	
Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/findQuick Pay Code: **Y7JA6BAN8A**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFRV	Local News 6a	6:00 AM-6:30 AM								
					07/24/26 to 07/30/26	5x	11111--				
	WFRV			F	07/24/26	:30	6:13 AM	RDWPWIGOVTV01H	\$150.00		1
	WFRV			M	07/27/26	:30	6:08 AM	RDWPWIGOVTV01H	\$150.00		2
	WFRV			Tu	07/28/26	:30	6:24 AM	RDWPWIGOVTV01H	\$150.00		3
	WFRV			W	07/29/26	:30	6:11 AM	RDWPWIGOVTV01H	\$150.00		4
	WFRV			Th	07/30/26	:30	6:09 AM	RDWPWIGOVTV01H	\$150.00		5
					07/31/26 to 08/06/26	5x	11111--				
	WFRV			F	07/31/26	:30	6:24 AM	RDWPWIGOVTV01H	\$150.00		6
	WFRV			M	08/03/26	:30	6:08 AM	RDWPWIGOVTV01H	\$150.00		7
	WFRV			Tu	08/04/26	:30	6:09 AM	RDWPWIGOVTV01H	\$150.00		8
	WFRV			W	08/05/26	:30	6:13 AM	RDWPWIGOVTV01H	\$150.00		9
	WFRV			Th	08/06/26	:30	6:14 AM	RDWPWIGOVTV01H	\$150.00		10
					08/07/26 to 08/13/26	3x	11--1--				
	WFRV			F	08/07/26	:30	6:15 AM	RDWPWIGOVTV01H	\$150.00		11
	WFRV			M	08/10/26	:30	6:06 AM	RDWPWIGOVTV01H	\$150.00		12
	WFRV			Tu	08/11/26	:30	6:13 AM	RDWPWIGOVTV01H	\$150.00		13
2	WFRV	Local News 6a	6:30 AM-7:00 AM								
					07/24/26 to 07/30/26	5x	11111--				
	WFRV			F	07/24/26	:30	6:39 AM	RDWPWIGOVTV01H	\$150.00		1
	WFRV			M	07/27/26	:30	6:45 AM	RDWPWIGOVTV01H	\$150.00		2
	WFRV			Tu	07/28/26	:30	6:58 AM	RDWPWIGOVTV01H	\$150.00		3
	WFRV			W	07/29/26	:30	6:56 AM	RDWPWIGOVTV01H	\$150.00		4
	WFRV			Th	07/30/26	:30	6:54 AM	RDWPWIGOVTV01H	\$150.00		5
					07/31/26 to 08/06/26	5x	11111--				

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New Albany, OH 43054
US

INVOICE

Advertiser	POL/Right Direction WI PAC	Invoice #	5347345-1
Order Brand		Invoice Date	08/16/26
Product	WI-GOV 2026	Invoice Month	August 2026
Estimate Number	9128	Invoice Period	07/24/26 - 08/11/26
Property	WFRV	Order #	5347345
Account Executive	Nexstar Political Account Executive	Alt Order #	25013968
Sales Office	NSO - Political	Ext. Opp. ID	
Sales Region	National	Deal #	
		Order Flight	07/24/26 - 08/13/26
Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	1004
Special Handling	Cash In Advance	Product 1/2	1389
		Agency Ref	
		Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/findQuick Pay Code: **Y7JA6BAN8A**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WFRV	Local News 6a	6:30 AM-7:00 AM								
	WFRV			F	07/31/26	:30	6:45 AM	RDWPWIGOVTV01H	\$150.00		6
	WFRV			M	08/03/26	:30	6:49 AM	RDWPWIGOVTV01H	\$150.00		7
	WFRV			Tu	08/04/26	:30	6:45 AM	RDWPWIGOVTV01H	\$150.00		8
	WFRV			W	08/05/26	:30	6:53 AM	RDWPWIGOVTV01H	\$150.00		9
	WFRV			Th	08/06/26	:30	6:45 AM	RDWPWIGOVTV01H	\$150.00		10
				08/07/26 to 08/13/26		3x	11--1--				
	WFRV			F	08/07/26	:30	6:56 AM	RDWPWIGOVTV01H	\$150.00		11
	WFRV			M	08/10/26	:30	6:44 AM	RDWPWIGOVTV01H	\$150.00		12
	WFRV			Tu	08/11/26	:30	6:51 AM	RDWPWIGOVTV01H	\$150.00		13
3	WFRV	CBS This Morning	7:00 AM-9:00 AM								
				07/24/26 to 07/30/26		5x	11111--				
	WFRV			F	07/24/26	:30	8:37 AM	RDWPWIGOVTV01H	\$225.00		1
	WFRV			M	07/27/26	:30	8:47 AM	RDWPWIGOVTV01H	\$225.00		2
	WFRV			Tu	07/28/26	:30	7:55 AM	RDWPWIGOVTV01H	\$225.00		3
	WFRV			W	07/29/26	:30	7:59 AM	RDWPWIGOVTV01H	\$225.00		4
	WFRV			Th	07/30/26	:30	8:37 AM	RDWPWIGOVTV01H	\$225.00		5
				07/31/26 to 08/06/26		5x	11111--				
	WFRV			F	07/31/26	:30	8:20 AM	RDWPWIGOVTV01H	\$225.00		6
	WFRV			M	08/03/26	:30	7:28 AM	RDWPWIGOVTV01H	\$225.00		7
	WFRV			Tu	08/04/26	:30	7:59 AM	RDWPWIGOVTV01H	\$225.00		8
	WFRV			W	08/05/26	:30	8:45 AM	RDWPWIGOVTV01H	\$225.00		9
	WFRV			Th	08/06/26	:30	7:29 AM	RDWPWIGOVTV01H	\$225.00		10
				08/07/26 to 08/13/26		3x	11--1--				
	WFRV			F	08/07/26	:30	8:53 AM	RDWPWIGOVTV01H	\$225.00		11

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Advertiser	POL/Right Direction WI PAC	Invoice #	5347345-1
Order Brand		Invoice Date	08/16/26
Product	WI-GOV 2026	Invoice Month	August 2026
Estimate Number	9128	Invoice Period	07/24/26 - 08/11/26

Property	WFRV	Order #	5347345
Account Executive	Nexstar Political Account Executive	Alt Order #	25013968
Sales Office	NSO - Political	Ext. Opp. ID	
Sales Region	National	Deal #	
		Order Flight	07/24/26 - 08/13/26

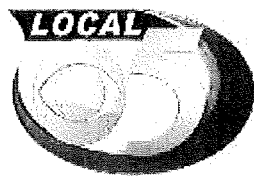
Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	1004
Special Handling	Cash In Advance	Product 1/2	1389
		Agency Ref	
		Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/findQuick Pay Code: **Y7JA6BAN8A**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFRV	CBS This Morning	7:00 AM-9:00 AM								
	WFRV			M	08/10/26	:30	7:41 AM	RDWPWIGOVTV01H	\$225.00		12
	WFRV			Tu	08/11/26	:30	8:46 AM	RDWPWIGOVTV01H	\$225.00		13
4	WFRV	CBS This Morning Sa	Sa 8a-10a								
					07/24/26 to 07/30/26	1x	-----1-				
	WFRV			Sa	07/25/26	:30	8:59 AM	RDWPWIGOVTV01H	\$200.00		1
					07/31/26 to 08/06/26	1x	-----1-				
	WFRV			Sa	08/01/26	:30	8:28 AM	RDWPWIGOVTV01H	\$200.00		2
					08/07/26 to 08/13/26	1x	-----1-				
	WFRV			Sa	08/08/26	:30	8:28 AM	RDWPWIGOVTV01H	\$200.00		3
5	WFRV	Local 5 Sunday Fall	Su 530a-7a								
					07/24/26 to 07/30/26	1x	-----1				
	WFRV			Su	07/26/26	:00			\$125.00	See MG 5.4,5.5,5.6	1
					07/31/26 to 08/06/26	1x	-----1				
	WFRV	Local 5 Best of News Sun	6:00 AM-7:00 AM	Su	07/26/26	:30	6:35 AM	RDWPWIGOVTV01H	\$125.00	MG for 5.3,5.1,5.2	4
	WFRV			Su	08/02/26	:00			\$125.00	See MG 5.4,5.5,5.6	2
	WFRV	Local 5 Best of News Sun	6:00 AM-7:00 AM	Su	08/02/26	:30	6:35 AM	RDWPWIGOVTV01H	\$125.00	MG for 5.3,5.1,5.2	5
	WFRV	Local 5 Best of News Sun	6:00 AM-7:00 AM	Su	08/09/26	:30	6:52 AM	RDWPWIGOVTV01H	\$125.00	MG for 5.3,5.1,5.2	6
					08/07/26 to 08/13/26	1x	-----1				
	WFRV			Su	08/09/26	:00			\$125.00	See MG 5.4,5.5,5.6	3
6	WFRV	CBS Sunday Morning	Su 8a-9:30a								
					07/24/26 to 07/30/26	1x	-----1				
	WFRV			Su	07/26/26	:30	8:56 AM	RDWPWIGOVTV01H	\$775.00		1
					07/31/26 to 08/06/26	1x	-----1				

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INVOICE

Advertiser	POL/Right Direction WI PAC	Invoice #	5347345-1
Order Brand		Invoice Date	08/16/26
Product	WI-GOV 2026	Invoice Month	August 2026
Estimate Number	9128	Invoice Period	07/24/26 - 08/11/26
Property	WFRV	Order #	5347345
Account Executive	Nexstar Political Account Executive	Alt Order #	25013968
Sales Office	NSO - Political	Ext. Opp. ID	
Sales Region	National	Deal #	
		Order Flight	07/24/26 - 08/13/26
Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	1004
Special Handling	Cash In Advance	Product 1/2	1389
		Agency Ref	
		Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/find
Quick Pay Code: [Y7JA6BAN8A](#)

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFRV	CBS Sunday Morning	Su 8a-9:30a	Su	08/02/26	:30	8:49 AM	RDWPWIGOVTV01H	\$775.00		2
	WFRV				08/07/26 to 08/13/26	1x	-----1				
	WFRV			Su	08/09/26	:30	8:55 AM	RDWPWIGOVTV01H	\$775.00		3
7	WFRV	Face the Nation	Su 9:30a-10:30a		07/24/26 to 07/30/26	1x	-----1				
	WFRV			Su	07/26/26	:30	10:29 AM	RDWPWIGOVTV01H	\$625.00		1
	WFRV				07/31/26 to 08/06/26	1x	-----1				
	WFRV			Su	08/02/26	:30	10:28 AM	RDWPWIGOVTV01H	\$625.00		2
	WFRV				08/07/26 to 08/13/26	1x	-----1				
	WFRV			Su	08/09/26	:30	10:22 AM	RDWPWIGOVTV01H	\$625.00		3
8	WFRV	Local 5 Live	9:30 AM-10:00 AM		07/24/26 to 07/30/26	5x	11111--				
	WFRV			F	07/24/26	:30	9:38 AM	RDWPWIGOVTV01H	\$225.00		1
	WFRV			M	07/27/26	:30	9:40 AM	RDWPWIGOVTV01H	\$225.00		2
	WFRV			Tu	07/28/26	:30	9:39 AM	RDWPWIGOVTV01H	\$225.00		3
	WFRV			W	07/29/26	:30	9:35 AM	RDWPWIGOVTV01H	\$225.00		4
	WFRV			Th	07/30/26	:30	9:52 AM	RDWPWIGOVTV01H	\$225.00		5
	WFRV				07/31/26 to 08/06/26	5x	11111--				
	WFRV			F	07/31/26	:30	9:45 AM	RDWPWIGOVTV01H	\$225.00		6
	WFRV			M	08/03/26	:30	9:41 AM	RDWPWIGOVTV01H	\$225.00		7
	WFRV			Tu	08/04/26	:30	9:47 AM	RDWPWIGOVTV01H	\$225.00		8
	WFRV			W	08/05/26	:30	9:40 AM	RDWPWIGOVTV01H	\$225.00		9
	WFRV			Th	08/06/26	:30	9:45 AM	RDWPWIGOVTV01H	\$225.00		10

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Order Brand		Invoice Date	08/16/26
Product	WI-GOV 2026	Invoice Month	August 2026
Estimate Number	9128	Invoice Period	07/24/26 - 08/11/26

Property	WFRV	Order #	5347345
Account Executive	Nexstar Political Account Executive	Alt Order #	25013968
Sales Office	NSO - Political	Ext. Opp. ID	
Sales Region	National	Deal #	
		Order Flight	07/24/26 - 08/13/26

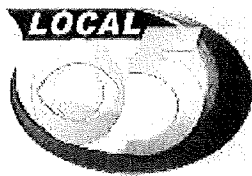
Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	1004
Special Handling	Cash In Advance	Product 1/2	1389
		Agency Ref	
		Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/findQuick Pay Code: **Y7JA6BAN8A**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFRV	Local 5 Live	9:30 AM-10:00 AM								
					08/07/26 to 08/13/26	3x	11--1--				
	WFRV			F	08/07/26	:30	9:38 AM	RDWPWIGOVTV01H	\$225.00		11
	WFRV			M	08/10/26	:30	9:38 AM	RDWPWIGOVTV01H	\$225.00		12
	WFRV			Tu	08/11/26	:30	9:44 AM	RDWPWIGOVTV01H	\$225.00		13
9	WFRV	Price is Right	M-F 10a-11a								
					07/24/26 to 07/30/26	3x	1-11---				
	WFRV			M	07/27/26	:00			\$750.00	See MG 9.9	1
	WFRV			Tu	07/28/26	:30	9:59 AM	RDWPWIGOVTV01H	\$750.00	MG for 9.1 07/27	9
	WFRV			W	07/29/26	:30	10:30 AM	RDWPWIGOVTV01H	\$750.00		2
	WFRV			Th	07/30/26	:30	10:59 AM	RDWPWIGOVTV01H	\$750.00		3
					07/31/26 to 08/06/26	4x	1111---				
	WFRV			M	08/03/26	:30	10:26 AM	RDWPWIGOVTV01H	\$750.00		4
	WFRV			Tu	08/04/26	:30	10:30 AM	RDWPWIGOVTV01H	\$750.00		5
	WFRV			W	08/05/26	:30	9:58 AM	RDWPWIGOVTV01H	\$750.00		6
	WFRV			Th	08/06/26	:30	10:59 AM	RDWPWIGOVTV01H	\$750.00		7
					08/07/26 to 08/13/26	1x	1-----				
	WFRV			M	08/10/26	:30	10:30 AM	RDWPWIGOVTV01H	\$750.00		8
10	WFRV	Y&R	M-F 11a-12p								
					07/24/26 to 07/30/26	5x	1111--				
	WFRV			F	07/24/26	:30	11:35 AM	RDWPWIGOVTV01H	\$375.00		1
	WFRV			M	07/27/26	:00			\$375.00	See MG 10.13	2
	WFRV			Tu	07/28/26	:30	11:34 AM	RDWPWIGOVTV01H	\$375.00		3
	WFRV	Let's Make A Deal	M-F 2p-3p	Tu	07/28/26	:30	2:27 PM	RDWPWIGOVTV01H	\$375.00	MG for 10.2 07/27	13

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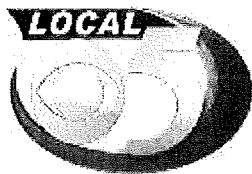
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		Agency Ref	
		Advertiser Ref	IN11259/SP6841

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFRV	Y&R	M-F 11a-12p	W	07/29/26	:30	11:34 AM	RDWPWIGOVTV01H	\$375.00		4
	WFRV			Th	07/30/26	:30	11:37 AM	RDWPWIGOVTV01H	\$375.00		5
				07/31/26 to 08/06/26		5x	11111--				
	WFRV			F	07/31/26	:30	11:35 AM	RDWPWIGOVTV01H	\$375.00		6
	WFRV			M	08/03/26	:30	11:37 AM	RDWPWIGOVTV01H	\$375.00		7
	WFRV			Tu	08/04/26	:30	11:34 AM	RDWPWIGOVTV01H	\$375.00		8
	WFRV			W	08/05/26	:30	11:59 AM	RDWPWIGOVTV01H	\$375.00		9
	WFRV			Th	08/06/26	:30	12:00 PM	RDWPWIGOVTV01H	\$375.00		10
				08/07/26 to 08/13/26		2x	1---1--				
	WFRV			F	08/07/26	:30	11:59 AM	RDWPWIGOVTV01H	\$375.00		11
	WFRV			M	08/10/26	:30	11:59 AM	RDWPWIGOVTV01H	\$375.00		12
11	WFRV	Local 5 News at Noon	M-F 12p-12:30p	07/24/26 to 07/30/26		5x	11111--				
	WFRV			F	07/24/26	:30	12:20 PM	RDWPWIGOVTV01H	\$375.00		1
	WFRV			M	07/27/26	:00			\$375.00	See MG 11.13	2
	WFRV			Tu	07/28/26	:30	12:11 PM	RDWPWIGOVTV01H	\$375.00		3
	WFRV			W	07/29/26	:30	12:25 PM	RDWPWIGOVTV01H	\$375.00		4
	WFRV	Let's Make A Deal	M-F 2p-3p	W	07/29/26	:30	2:27 PM	RDWPWIGOVTV01H	\$375.00	MG for 11.2 07/27	13
	WFRV			Th	07/30/26	:30	12:18 PM	RDWPWIGOVTV01H	\$375.00		5
				07/31/26 to 08/06/26		5x	11111--				
	WFRV			F	07/31/26	:30	12:28 PM	RDWPWIGOVTV01H	\$375.00		6
	WFRV			M	08/03/26	:30	12:21 PM	RDWPWIGOVTV01H	\$375.00		7
	WFRV			Tu	08/04/26	:30	12:21 PM	RDWPWIGOVTV01H	\$375.00		8
	WFRV			W	08/05/26	:30	12:20 PM	RDWPWIGOVTV01H	\$375.00		9

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US

INVOICE

Advertiser	POL/Right Direction WI PAC	Invoice #	5347345-1
Order Brand		Invoice Date	08/16/26
Product	WI-GOV 2026	Invoice Month	August 2026
Estimate Number	9128	Invoice Period	07/24/26 - 08/11/26

Property	WFRV	Order #	5347345
Account Executive	Nexstar Political Account Executive	Alt Order #	25013968
Sales Office	NSO - Political	Ext. Opp. ID	
Sales Region	National	Deal #	
		Order Flight	07/24/26 - 08/13/26

Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	1004
Special Handling	Cash In Advance	Product 1/2	1389

Agency Ref	
Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/find
Quick Pay Code: [Y7JA6BAN8A](#)

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFRV	Local 5 News at Noon	M-F 12p-12:30p	Th	08/06/26	:30	12:20 PM	RDWPWIGOVTV01H	\$375.00		10
	WFRV			08/07/26 to 08/13/26	2x	1---1--					
	WFRV			F	08/07/26	:30	12:21 PM	RDWPWIGOVTV01H	\$375.00		11
	WFRV			M	08/10/26	:30	12:21 PM	RDWPWIGOVTV01H	\$375.00		12
12	WFRV	Local 5 News 4p	4:00 PM-4:30 PM		07/24/26 to 07/30/26	5x	11111--				
	WFRV			F	07/24/26	:30	4:12 PM	RDWPWIGOVTV01H	\$475.00		1
	WFRV			M	07/27/26	:30	4:21 PM	RDWPWIGOVTV01H	\$475.00		2
	WFRV			Tu	07/28/26	:30	4:14 PM	RDWPWIGOVTV01H	\$475.00		3
	WFRV			W	07/29/26	:30	4:12 PM	RDWPWIGOVTV01H	\$475.00		4
	WFRV			Th	07/30/26	:30	4:19 PM	RDWPWIGOVTV01H	\$475.00		5
	WFRV			07/31/26 to 08/06/26	5x	11111--					
	WFRV			F	07/31/26	:30	4:26 PM	RDWPWIGOVTV01H	\$475.00		6
	WFRV			M	08/03/26	:30	4:09 PM	RDWPWIGOVTV01H	\$475.00		7
	WFRV			Tu	08/04/26	:30	4:14 PM	RDWPWIGOVTV01H	\$475.00		8
	WFRV			W	08/05/26	:30	4:24 PM	RDWPWIGOVTV01H	\$475.00		9
	WFRV			Th	08/06/26	:30	4:25 PM	RDWPWIGOVTV01H	\$475.00		10
	WFRV			08/07/26 to 08/13/26	2x	1---1--					
	WFRV			F	08/07/26	:30	4:24 PM	RDWPWIGOVTV01H	\$475.00		11
	WFRV			M	08/10/26	:30	4:20 PM	RDWPWIGOVTV01H	\$475.00		12
13	WFRV	Local 5 News 4p	4:30 PM-5:00 PM		07/24/26 to 07/30/26	5x	11111--				
	WFRV			F	07/24/26	:30	4:56 PM	RDWPWIGOVTV01H	\$475.00		1

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**Remit Address:**

WFRV
PO Box 74008722
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Main: (920) 437-5411
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Billing Address:

FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054
US

INVOICE

Advertiser	POL/Right Direction WI PAC	Invoice #	5347345-1
Order Brand		Invoice Date	08/16/26
Product	WI-GOV 2026	Invoice Month	August 2026
Estimate Number	9128	Invoice Period	07/24/26 - 08/11/26
Property	WFRV	Order #	5347345
Account Executive	Nexstar Political Account Executive	Alt Order #	25013968
Sales Office	NSO - Political	Ext. Opp. ID	
Sales Region	National	Deal #	
		Order Flight	07/24/26 - 08/13/26
Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	1004
Special Handling	Cash In Advance	Product 1/2	1389
		Agency Ref	
		Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/find
Quick Pay Code: **Y7JA6BAN8A**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFRV	Local 5 News 4p	4:30 PM-5:00 PM								
	WFRV			M	07/27/26	:30	4:58 PM	RDWPWIGOVTV01H	\$475.00		2
	WFRV			Tu	07/28/26	:30	4:56 PM	RDWPWIGOVTV01H	\$475.00		3
	WFRV			W	07/29/26	:30	4:55 PM	RDWPWIGOVTV01H	\$475.00		4
	WFRV			Th	07/30/26	:30	4:55 PM	RDWPWIGOVTV01H	\$475.00		5
				07/31/26 to 08/06/26		5x	11111--				
	WFRV			F	07/31/26	:30	4:51 PM	RDWPWIGOVTV01H	\$475.00		6
	WFRV			M	08/03/26	:30	4:57 PM	RDWPWIGOVTV01H	\$475.00		7
	WFRV			Tu	08/04/26	:30	4:49 PM	RDWPWIGOVTV01H	\$475.00		8
	WFRV			W	08/05/26	:30	4:56 PM	RDWPWIGOVTV01H	\$475.00		9
	WFRV			Th	08/06/26	:30	4:54 PM	RDWPWIGOVTV01H	\$475.00		10
				08/07/26 to 08/13/26		2x	1---1--				
	WFRV			F	08/07/26	:30	4:55 PM	RDWPWIGOVTV01H	\$475.00		11
	WFRV			M	08/10/26	:30	4:57 PM	RDWPWIGOVTV01H	\$475.00		12
14	WFRV	Local 5 News at 6:00	M-F 6p-6:30p								
				07/24/26 to 07/30/26		5x	11111--				
	WFRV			F	07/24/26	:30	6:15 PM	RDWPWIGOVTV01H	\$775.00		1
	WFRV			M	07/27/26	:30	6:23 PM	RDWPWIGOVTV01H	\$775.00		2
	WFRV			Tu	07/28/26	:30	6:16 PM	RDWPWIGOVTV01H	\$775.00		3
	WFRV			W	07/29/26	:30	6:16 PM	RDWPWIGOVTV01H	\$775.00		4
	WFRV			Th	07/30/26	:30	6:30 PM	RDWPWIGOVTV01H	\$775.00		5
				07/31/26 to 08/06/26		5x	11111--				
	WFRV			F	07/31/26	:30	6:08 PM	RDWPWIGOVTV01H	\$775.00		6
	WFRV			M	08/03/26	:30	6:09 PM	RDWPWIGOVTV01H	\$775.00		7
	WFRV			Tu	08/04/26	:30	6:08 PM	RDWPWIGOVTV01H	\$775.00		8

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FlexPoint Media
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P.O. Box 1051
New Albany, OH 43054
US

INVOICE

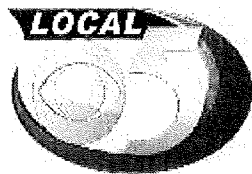
Advertiser	POL/Right Direction WI PAC	Invoice #	5347345-1
Order Brand		Invoice Date	08/16/26
Product	WI-GOV 2026	Invoice Month	August 2026
Estimate Number	9128	Invoice Period	07/24/26 - 08/11/26
Property	WFRV	Order #	5347345
Account Executive	Nexstar Political Account Executive	Alt Order #	25013968
Sales Office	NSO - Political	Ext. Opp. ID	
Sales Region	National	Deal #	
		Order Flight	07/24/26 - 08/13/26
Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	1004
Special Handling	Cash In Advance	Product 1/2	1389
		Agency Ref	
		Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/find
Quick Pay Code: Y7JA6BAN8A

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFRV	Local 5 News at 6:00	M-F 6p-6:30p	W	08/05/26	:30	6:28 PM	RDWPWIGOVTV01H	\$775.00		9
	WFRV			Th	08/06/26	:30	6:09 PM	RDWPWIGOVTV01H	\$775.00		10
				08/07/26 to 08/13/26		2x	1---1--				
	WFRV			F	08/07/26	:30	6:13 PM	RDWPWIGOVTV01H	\$775.00		11
	WFRV			M	08/10/26	:30	6:16 PM	RDWPWIGOVTV01H	\$775.00		12
15	WFRV	Sat Local 5 News	Sa 6p-6:30p	07/24/26 to 07/30/26		1x	-----1-				
	WFRV			Sa	07/25/26	:00			\$925.00	See MG 15.4,15.5,15.6	1
	WFRV	CIA	Mon Hour 3	M	07/27/26	:30	9:39 PM	RDWPWIGOVTV01H	\$925.00	MG for 15.3,15.2,15.1	4
	WFRV	CIA	Mon Hour 3	M	08/03/26	:30	9:38 PM	RDWPWIGOVTV01H	\$925.00	MG for 15.3,15.2,15.1	5
	WFRV	CIA	Mon Hour 3	M	08/10/26	:30	9:32 PM	RDWPWIGOVTV01H	\$925.00	MG for 15.3,15.2,15.1	6
				07/31/26 to 08/06/26		1x	-----1-				
	WFRV			Sa	08/01/26	:00			\$925.00	See MG 15.4,15.5,15.6	2
				08/07/26 to 08/13/26		1x	-----1-				
	WFRV			Sa	08/08/26	:00			\$925.00	See MG 15.4,15.5,15.6	3
16	WFRV	Local 5 News at 6:30	M-F 6:30p-7p	07/24/26 to 07/30/26		5x	11111--				
	WFRV			F	07/24/26	:30	6:56 PM	RDWPWIGOVTV01H	\$775.00		1
	WFRV			M	07/27/26	:00			\$775.00	See MG 16.13	2
	WFRV			Tu	07/28/26	:30	6:40 PM	RDWPWIGOVTV01H	\$775.00		3
	WFRV			W	07/29/26	:30	6:47 PM	RDWPWIGOVTV01H	\$775.00		4
	WFRV			Th	07/30/26	:30	6:50 PM	RDWPWIGOVTV01H	\$775.00		5
	WFRV	CBS Sunday Morning	Su 8a-9:30a	Su	08/02/26	:30	8:07 AM	RDWPWIGOVTV01H	\$775.00	MG for 16.2 07/27	13

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INVOICE

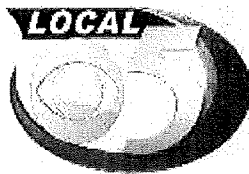
Advertiser	POL/Right Direction WI PAC	Invoice #	5347345-1
Order Brand		Invoice Date	08/16/26
Product	WI-GOV 2026	Invoice Month	August 2026
Estimate Number	9128	Invoice Period	07/24/26 - 08/11/26
Property	WFRV	Order #	5347345
Account Executive	Nexstar Political Account Executive	Alt Order #	25013968
Sales Office	NSO - Political	Ext. Opp. ID	
Sales Region	National	Deal #	
		Order Flight	07/24/26 - 08/13/26
Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	1004
Special Handling	Cash In Advance	Product 1/2	1389
		Agency Ref	
		Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/findQuick Pay Code: **Y7JA6BAN8A**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WFRV	Local 5 News at 6:30	M-F 6:30p-7p								
					07/31/26 to 08/06/26	5x	11111--				
	WFRV			F	07/31/26	:30	6:52 PM	RDWPWIGOVTV01H	\$775.00		6
	WFRV			M	08/03/26	:30	6:40 PM	RDWPWIGOVTV01H	\$775.00		7
	WFRV			Tu	08/04/26	:30	6:39 PM	RDWPWIGOVTV01H	\$775.00		8
	WFRV			W	08/05/26	:00			\$775.00	See MG 16.14	9
	WFRV			Th	08/06/26	:30	6:38 PM	RDWPWIGOVTV01H	\$775.00		10
	WFRV			F	08/07/26	:30	6:38 PM	RDWPWIGOVTV01H	\$775.00	MG for 16.9 08/05	14
					08/07/26 to 08/13/26	2x	1---1--				
	WFRV			F	08/07/26	:30	6:57 PM	RDWPWIGOVTV01H	\$775.00		11
	WFRV			M	08/10/26	:30	6:39 PM	RDWPWIGOVTV01H	\$775.00		12
17	WFRV	Big Brother	Fri Hour 1								
					07/24/26 to 07/30/26	1x	----1--				
	WFRV			F	07/24/26	:30	7:45 PM	RDWPWIGOVTV01H	\$925.00		1
					07/31/26 to 08/06/26	1x	----1--				
	WFRV			F	07/31/26	:30	7:38 PM	RDWPWIGOVTV01H	\$925.00		2
					08/07/26 to 08/13/26	1x	----1--				
	WFRV			F	08/07/26	:30	7:35 PM	RDWPWIGOVTV01H	\$925.00		3
18	WFRV	48 Hrs	Sat Hour 2								
					07/24/26 to 07/30/26	1x	-----1-				
	WFRV			Sa	07/25/26	:30	8:28 PM	RDWPWIGOVTV01H	\$925.00		1
					07/31/26 to 08/06/26	1x	-----1-				
	WFRV			Sa	08/01/26	:30	8:59 PM	RDWPWIGOVTV01H	\$925.00		2
					08/07/26 to 08/13/26	1x	-----1-				

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New Albany, OH 43054
US

INVOICE

Advertiser	POL/Right Direction WI PAC
Order Brand	
Product	WI-GOV 2026
Estimate Number	9128

Invoice #	5347345-1
Invoice Date	08/16/26
Invoice Month	August 2026
Invoice Period	07/24/26 - 08/11/26

Property	WFRV
Account Executive	Nexstar Political Account Executive
Sales Office	NSO - Political
Sales Region	National

Order #	5347345
Alt Order #	25013968
Ext. Opp. ID	
Deal #	
Order Flight	07/24/26 - 08/13/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

Agency Code	9920140
Advertiser Code	1004
Product 1/2	1389

Agency Ref	
Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/find
Quick Pay Code: [Y7JA6BAN8A](#)

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WFRV	48 Hrs	Sat Hour 2								
	WFRV			Sa	08/08/26	:30	8:30 PM	RDWPWIGOVTV01H	\$925.00		3
19	WFRV	60 Minutes	Sun Hour 1								
				07/24/26 to 07/30/26		1x	-----1				
	WFRV			Su	07/26/26	:30	5:59 PM	RDWPWIGOVTV01H	\$2,175.00		1
				07/31/26 to 08/06/26		1x	-----1				
	WFRV			Su	08/02/26	:30	6:39 PM	RDWPWIGOVTV01H	\$2,175.00		2
				08/07/26 to 08/13/26		1x	-----1				
	WFRV			Su	08/09/26	:30	6:39 PM	RDWPWIGOVTV01H	\$2,175.00		3
20	WFRV	Tracker	Sun Hour 3								
				07/24/26 to 07/30/26		1x	-----1				
	WFRV			Su	07/26/26	:30	8:51 PM	RDWPWIGOVTV01H	\$1,250.00		1
				07/31/26 to 08/06/26		1x	-----1				
	WFRV			Su	08/02/26	:30	8:51 PM	RDWPWIGOVTV01H	\$1,250.00		2
				08/07/26 to 08/13/26		1x	-----1				
	WFRV			Su	08/09/26	:30	8:38 PM	RDWPWIGOVTV01H	\$1,250.00		3
21	WFRV	Local 5 News at 10p	Local 5 News at 10p								
				07/24/26 to 07/30/26		5x	11111--				
	WFRV			F	07/24/26	:30	10:31 PM	RDWPWIGOVTV01H	\$625.00		1
	WFRV			M	07/27/26	:30	10:34 PM	RDWPWIGOVTV01H	\$625.00		2
	WFRV			Tu	07/28/26	:30	10:19 PM	RDWPWIGOVTV01H	\$625.00		3
	WFRV			W	07/29/26	:30	10:12 PM	RDWPWIGOVTV01H	\$625.00		4
	WFRV			Th	07/30/26	:30	10:31 PM	RDWPWIGOVTV01H	\$625.00		5
				07/31/26 to 08/06/26		5x	11111--				

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Advertiser	POL/Right Direction WI PAC	Invoice #	5347345-1
Order Brand		Invoice Date	08/16/26
Product	WI-GOV 2026	Invoice Month	August 2026
Estimate Number	9128	Invoice Period	07/24/26 - 08/11/26
Property	WFRV	Order #	5347345
Account Executive	Nexstar Political Account Executive	Alt Order #	25013968
Sales Office	NSO - Political	Ext. Opp. ID	
Sales Region	National	Deal #	
		Order Flight	07/24/26 - 08/13/26
Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	1004
Special Handling	Cash In Advance	Product 1/2	1389
		Agency Ref	
		Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/find
Quick Pay Code: [Y7JA6BAN8A](#)

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WFRV	Local 5 News at 10p	Local 5 News at 10p								
	WFRV			F	07/31/26	:30	10:33 PM	RDWPWIGOVTV01H	\$625.00		6
	WFRV			M	08/03/26	:30	10:11 PM	RDWPWIGOVTV01H	\$625.00		7
	WFRV			Tu	08/04/26	:30	10:18 PM	RDWPWIGOVTV01H	\$625.00		8
	WFRV			W	08/05/26	:30	10:31 PM	RDWPWIGOVTV01H	\$625.00		9
	WFRV			Th	08/06/26	:30	10:18 PM	RDWPWIGOVTV01H	\$625.00		10
				08/07/26 to 08/13/26		2x	1---1--				
	WFRV			F	08/07/26	:30	10:19 PM	RDWPWIGOVTV01H	\$625.00		11
	WFRV			M	08/10/26	:30	10:25 PM	RDWPWIGOVTV01H	\$625.00		12
22	WFRV	Sat Local News at 10p	Sa 10p-10:35p								
				07/24/26 to 07/30/26		1x	-----1-				
	WFRV			Sa	07/25/26	:30	10:24 PM	RDWPWIGOVTV01H	\$625.00		1
				07/31/26 to 08/06/26		1x	-----1-				
	WFRV			Sa	08/01/26	:30	10:18 PM	RDWPWIGOVTV01H	\$625.00		2
				08/07/26 to 08/13/26		1x	-----1-				
	WFRV			Sa	08/08/26	:30	10:18 PM	RDWPWIGOVTV01H	\$625.00		3
23	WFRV	LN Su	Su 10p-10:35p								
				07/24/26 to 07/30/26		1x	-----1				
	WFRV			Su	07/26/26	:30	10:22 PM	RDWPWIGOVTV01H	\$625.00		1
				07/31/26 to 08/06/26		1x	-----1				
	WFRV			Su	08/02/26	:30	10:31 PM	RDWPWIGOVTV01H	\$625.00		2
				08/07/26 to 08/13/26		1x	-----1				
	WFRV			Su	08/09/26	:30	10:34 PM	RDWPWIGOVTV01H	\$625.00		3
24	WFRV	Comics Unleashed	M-F 10:35p - 11:35p								

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Billing Address:

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US

INVOICE

Advertiser	POL/Right Direction WI PAC
Order Brand	
Product	WI-GOV 2026
Estimate Number	9128

Invoice #	5347345-1
Invoice Date	08/16/26
Invoice Month	August 2026
Invoice Period	07/24/26 - 08/11/26

Property	WFRV
Account Executive	Nexstar Political Account Executive
Sales Office	NSO - Political
Sales Region	National

Order #	5347345
Alt Order #	25013968
Ext. Opp. ID	
Deal #	
Order Flight	07/24/26 - 08/13/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

Agency Code	9920140
Advertiser Code	1004
Product 1/2	1389

Agency Ref	
Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/find
Quick Pay Code: [Y7JA6BAN8A](#)

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WFRV	Comics Unleashed	M-F 10:35p - 11:35p								
					07/24/26 to 07/30/26	5x	11111--				
	WFRV			F	07/24/26	:30	10:53 PM	RDWPWIGOVTV01H	\$100.00		1
	WFRV			M	07/27/26	:30	11:00 PM	RDWPWIGOVTV01H	\$100.00		2
	WFRV			Tu	07/28/26	:30	11:15 PM	RDWPWIGOVTV01H	\$100.00		3
	WFRV			W	07/29/26	:30	11:29 PM	RDWPWIGOVTV01H	\$100.00		4
	WFRV			Th	07/30/26	:30	11:13 PM	RDWPWIGOVTV01H	\$100.00		5
					07/31/26 to 08/06/26	5x	11111--				
	WFRV			F	07/31/26	:30	10:53 PM	RDWPWIGOVTV01H	\$100.00		6
	WFRV			M	08/03/26	:30	11:29 PM	RDWPWIGOVTV01H	\$100.00		7
	WFRV			Tu	08/04/26	:30	11:23 PM	RDWPWIGOVTV01H	\$100.00		8
	WFRV			W	08/05/26	:30	11:30 PM	RDWPWIGOVTV01H	\$100.00		9
	WFRV			Th	08/06/26	:30	11:13 PM	RDWPWIGOVTV01H	\$100.00		10
					08/07/26 to 08/13/26	2x	1---1--				
	WFRV			F	08/07/26	:30	11:13 PM	RDWPWIGOVTV01H	\$100.00		11
	WFRV			M	08/10/26	:30	11:30 PM	RDWPWIGOVTV01H	\$100.00		12
25	WFRV	WNBA Aces @ Sky	12:00 PM-3:00 PM								
					07/31/26 to 08/06/26	1x	-----1-				
	WFRV			Sa	08/01/26	:30	1:04 PM	RDWPWIGOVTV01H	\$500.00		1
26	WFRV	WNBA Aces @ Lynx	12:00 PM-3:00 PM								
					08/07/26 to 08/13/26	1x	-----1-				
	WFRV			Sa	08/08/26	:30	1:35 PM	RDWPWIGOVTV01H	\$500.00		1
27	WFRV	PGA 3M Open	2:00 PM-5:00 PM								
					07/24/26 to 07/30/26	1x	-----1-				

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Remit Address:

WFRV
PO Box 74008722
Chicago, IL 60674-8722
Main: (920) 437-5411
Billing: (214) 765-4139

Billing Address:

FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054
US

INVOICE

Advertiser	POL/Right Direction WI PAC
Order Brand	
Product	WI-GOV 2026
Estimate Number	9128

Invoice #	5347345-1
Invoice Date	08/16/26
Invoice Month	August 2026
Invoice Period	07/24/26 - 08/11/26

Property	WFRV
Account Executive	Nexstar Political Account Executive
Sales Office	NSO - Political
Sales Region	National

Order #	5347345
Alt Order #	25013968
Ext. Opp. ID	
Deal #	
Order Flight	07/24/26 - 08/13/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

Agency Code	9920140
Advertiser Code	1004
Product 1/2	1389

Agency Ref	
Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **Y7JA6BAN8A**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WFRV	PGA 3M Open	2:00 PM-5:00 PM	Sa	07/25/26	:30	3:38 PM	RDWPWIGOVTV01H	\$1,200.00		1
28	WFRV	PGA Rocket Mortgage	2:00 PM-5:00 PM		07/31/26 to 08/06/26	1x	-----1-				
	WFRV			Sa	08/01/26	:30	2:44 PM	RDWPWIGOVTV01H	\$1,200.00		1
29	WFRV	PGA Wyndham Champ	2:00 PM-5:00 PM		08/07/26 to 08/13/26	1x	-----1-				
	WFRV			Sa	08/08/26	:30	4:33 PM	RDWPWIGOVTV01H	\$1,200.00		1
30	WFRV	PGA 3M Open	2:00 PM-5:00 PM		07/24/26 to 07/30/26	1x	-----1				
	WFRV			Su	07/26/26	:30	4:29 PM	RDWPWIGOVTV01H	\$2,400.00		1
31	WFRV	PGA Rocket Mortgage	2:00 PM-5:00 PM		07/31/26 to 08/06/26	1x	-----1				
	WFRV			Su	08/02/26	:30	2:32 PM	RDWPWIGOVTV01H	\$2,400.00		1
32	WFRV	PGA Wyndham Champ	2:00 PM-5:00 PM		08/07/26 to 08/13/26	1x	-----1				
	WFRV			Su	08/09/26	:30	3:39 PM	RDWPWIGOVTV01H	\$2,400.00		1
33	WFRV	Positively Wisconsin	5:00 PM-5:30 PM		08/07/26 to 08/13/26	1x	-----1-				
	WFRV			Sa	08/08/26	:00			\$800.00	See MG 33.2,33.3	1
	WFRV	Local 5 This Morning 5a	M-F 5a-6a	Tu	08/11/26	:30	5:46 AM	RDWPWIGOVTV01H	\$50.00	MG for 33.1 08/08	3
	WFRV	Price is Right	M-F 10a-11a	Tu	08/11/26	:30	10:29 AM	RDWPWIGOVTV01H	\$750.00	MG for 33.1 08/08	2

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FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054
US

INVOICE

Advertiser	POL/Right Direction WI PAC
Order Brand	
Product	WI-GOV 2026
Estimate Number	9128

Invoice #	5347345-1
Invoice Date	08/16/26
Invoice Month	August 2026
Invoice Period	07/24/26 - 08/11/26

Property	WFRV
Account Executive	Nexstar Political Account Executive
Sales Office	NSO - Political
Sales Region	National

Order #	5347345
Alt Order #	25013968
Ext. Opp. ID	
Deal #	
Order Flight	07/24/26 - 08/13/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

Agency Code	9920140
Advertiser Code	1004
Product 1/2	1389

Agency Ref	
Advertiser Ref	IN11259/SP6841

WO Payments Quick Pay Link: payments.wocentral.com/find
Quick Pay Code: [Y7JA6BAN8A](#)

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
			<u>Aired Spots</u>	199							

<u>Gross Total</u>	\$103,575.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$15,536.25	
<u>Net Amount Due</u>	\$88,038.75	
<u>Invoice Balance as of 08/18/26 3:29:48 PM CT</u>	\$0.00	

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