





Remit Address:

**WYTV**  
 PO Box 403911  
 Atlanta, GA 30384  
 Main: (330) 782-1144  
 Billing:

# DUPLICATE INVOICE

Advertiser	POL/Ohioans Against the Deceptive RX	Invoice #	1129701-2
Product	FPHRM	Invoice Date	07/09/17
Estimate Number	4584	Invoice Month	July 2017
		Invoice Period	06/26/17 - 07/03/17

Property	WYTV	Order #	1129701
Account Executive	Katz Washington	Alt Order #	25622754
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/25/17 - 07/03/17

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	377
Special Handling		Product 1/2	458

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

**Mentzer Media Services**  
 Attention: Accounts Payable  
 210 West Pennsylvania Avenue  
 Suite 1250  
 Towson, MD 21204  
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 5-6a	5a-6a		06/26/17 to 07/02/17	1x	M-----				
	WYTV			M	06/26/17	:30	5:07 AM	OHRX062217H	\$60.00		1
2	WYTV	News M-F 5-6a	5a-6a		06/26/17 to 07/02/17	1x	-T-----				
	WYTV			Tu	06/27/17	:30	5:11 AM	OHRX062217H	\$60.00		1
3	WYTV	News M-F 5-6a	5a-6a		06/26/17 to 07/02/17	1x	--W----				
	WYTV			W	06/28/17	:30	5:07 AM	OHRX062217H	\$60.00		1
4	WYTV	News M-F 5-6a	5a-6a		06/26/17 to 07/02/17	1x	---T---				
	WYTV			Th	06/29/17	:30	5:12 AM	OHRX062217H	\$60.00		1
5	WYTV	News M-F 5-6a	5a-6a		06/26/17 to 07/02/17	1x	----F--				
	WYTV			F	06/30/17	:30	5:06 AM	OHRX062217H	\$60.00		1
6	WYTV	News M-F 5-6a	5a-6a		07/03/17 to 07/09/17	1x	M-----				
	WYTV			M	07/03/17	:30	5:06 AM	OHRX062217H	\$60.00		1
7	WYTV	News M-F 5-6a	5a-6a		06/26/17 to 07/02/17	1x	M-----				
	WYTV			M	06/26/17	:30	5:42 AM	OHRX062217H	\$60.00		1
8	WYTV	News M-F 5-6a	5a-6a		06/26/17 to 07/02/17	1x	-T-----				
	WYTV			Tu	06/27/17	:30	5:43 AM	OHRX062217H	\$60.00		1
9	WYTV	News M-F 5-6a	5a-6a		06/26/17 to 07/02/17	1x	--W----				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYTV	News M-F 5-6a	5a-6a	W	06/28/17	:30	5:37 AM	OHRX062217H	\$60.00		1
10	WYTV	News M-F 5-6a	5a-6a	06/26/17 to 07/02/17		1x	---T---				
	WYTV			Th	06/29/17	:30	5:43 AM	OHRX062217H	\$60.00		1
11	WYTV	News M-F 5-6a	5a-6a	06/26/17 to 07/02/17		1x	----F--				
	WYTV			F	06/30/17	:30	5:36 AM	OHRX062217H	\$60.00		1
12	WYTV	News M-F 5-6a	5a-6a	07/03/17 to 07/09/17		1x	M-----				
	WYTV			M	07/03/17	:30	5:37 AM	OHRX062217H	\$60.00		1
13	WYTV	GMA	GMA	06/26/17 to 07/02/17		1x	M-----				
	WYTV			M	06/26/17	:30	8:48 AM	OHRX062217H	\$135.00		1
14	WYTV	GMA	GMA	06/26/17 to 07/02/17		1x	-T-----				
	WYTV			Tu	06/27/17	:30	7:25 AM	OHRX062217H	\$135.00		1
15	WYTV	GMA	GMA	06/26/17 to 07/02/17		2x	--W----				
	WYTV			W	06/28/17	:30	7:25 AM	OHRX062217H	\$135.00		2
	WYTV			W	06/28/17	:30	8:49 AM	OHRX062217H	\$135.00		1
16	WYTV	GMA	GMA	06/26/17 to 07/02/17		1x	---T---				
	WYTV			Th	06/29/17	:30	7:59 AM	OHRX062217H	\$135.00		1
17	WYTV	GMA	GMA	06/26/17 to 07/02/17		2x	----F--				

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		Invoice Period	06/26/17 - 07/03/17

Property	WYTV	Order #	1129701
Account Executive	Katz Washington	Alt Order #	25622754
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/25/17 - 07/03/17

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYTV	GMA	GMA								
	WYTV			F	06/30/17	:30	7:24 AM	OHRX062217H	\$135.00		1
	WYTV			F	06/30/17	:30	8:53 AM	OHRX062217H	\$135.00		2
18	WYTV	GMA	GMA								
				07/03/17 to 07/09/17		1x	M-----				
	WYTV			M	07/03/17	:30	8:37 AM	OHRX062217H	\$135.00		1
20	WYTV	GMA Su	8a-9a								
				06/26/17 to 07/02/17		2x	-----S				
	WYTV			Su	07/02/17	:30	8:27 AM	OHRX062217H	\$60.00		1
	WYTV			Su	07/02/17	:30	8:59 AM	OHRX062217H	\$60.00		2
22	WYTV	Su 9a-10a	9a-10a								
				06/26/17 to 07/02/17		1x	-----S				
	WYTV			Su	07/02/17	:30	9:58 AM	OHRX062217H	\$60.00		1
23	WYTV	M-F 9-10a	9a-10a								
				06/26/17 to 07/02/17		1x	-T-----				
	WYTV			Tu	06/27/17	:30	9:11 AM	OHRX062217H	\$60.00		1
24	WYTV	M-F 9-10a	9a-10a								
				06/26/17 to 07/02/17		1x	--W----				
	WYTV			W	06/28/17	:30	9:54 AM	OHRX062217H	\$60.00		1
25	WYTV	M-F 9-10a	9a-10a								
				06/26/17 to 07/02/17		1x	---T---				
	WYTV			Th	06/29/17	:30	9:21 AM	OHRX062217H	\$60.00		1
26	WYTV	M-F 9-10a	9a-10a								
				07/03/17 to 07/09/17		1x	M-----				
	WYTV			M	07/03/17	:30	9:23 AM	OHRX062217H	\$60.00		1
27	WYTV	M-F 10-11a	10a-11a								

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Invoice Month	July 2017
Invoice Period	06/26/17 - 07/03/17

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1129701
Alt Order #	25622754
Deal #	
Order Flight	06/25/17 - 07/03/17

Billing Calendar	Broadcast
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27	WYTV	M-F 10-11a	10a-11a		06/26/17 to 07/02/17	1x	M-----				
	WYTV			M	06/26/17	:30	10:28 AM	OHRX062217H	\$30.00		1
28	WYTV	M-F 10-11a	10a-11a		06/26/17 to 07/02/17	1x	-T-----				
	WYTV			Tu	06/27/17	:30	10:54 AM	OHRX062217H	\$30.00		1
29	WYTV	M-F 10-11a	10a-11a		06/26/17 to 07/02/17	1x	---T---				
	WYTV			Th	06/29/17	:30	10:09 AM	OHRX062217H	\$30.00		1
30	WYTV	M-F 10-11a	10a-11a		07/03/17 to 07/09/17	1x	M-----				
	WYTV			M	07/03/17	:30	10:54 AM	OHRX062217H	\$30.00		1
31	WYTV	M-F 530p-6p Jeopardy!	M-F 530p-6p		06/26/17 to 07/02/17	1x	M-----				
	WYTV			M	06/26/17	:30	5:35 PM	OHRX062217H	\$60.00		1
32	WYTV	M-F 530p-6p Jeopardy!	M-F 530p-6p		06/26/17 to 07/02/17	1x	-T-----				
	WYTV			Tu	06/27/17	:30	5:35 PM	OHRX062217H	\$60.00		1
33	WYTV	M-F 530p-6p Jeopardy!	M-F 530p-6p		06/26/17 to 07/02/17	1x	--W----				
	WYTV			W	06/28/17	:30	5:43 PM	OHRX062217H	\$60.00		1
34	WYTV	M-F 530p-6p Jeopardy!	M-F 530p-6p		06/26/17 to 07/02/17	1x	---T---				
	WYTV			Th	06/29/17	:30	5:36 PM	OHRX062217H	\$60.00		1
35	WYTV	M-F 530p-6p Jeopardy!	M-F 530p-6p		06/26/17 to 07/02/17	1x	----F--				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WYTV	M-F 530p-6p Jeopardy!	M-F 530p-6p	F	06/30/17	:30	5:54 PM	OHRX062217H	\$60.00		1
36	WYTV	M-F 530p-6p Jeopardy!	M-F 530p-6p	07/03/17 to 07/09/17		1x	M-----				
	WYTV			M	07/03/17	:30	5:35 PM	OHRX062217H	\$60.00		1
37	WYTV	33 News M-F 6p	M-F 6-630p	06/26/17 to 07/02/17		1x	M-----				
	WYTV			M	06/26/17	:30	6:20 PM	OHRX062217H	\$150.00		1
38	WYTV	33 News M-F 6p	M-F 6-630p	06/26/17 to 07/02/17		1x	-T-----				
	WYTV			Tu	06/27/17	:30	6:15 PM	OHRX062217H	\$150.00		1
39	WYTV	33 News M-F 6p	M-F 6-630p	06/26/17 to 07/02/17		1x	--W----				
	WYTV			W	06/28/17	:30	6:25 PM	OHRX062217H	\$150.00		1
40	WYTV	33 News M-F 6p	M-F 6-630p	06/26/17 to 07/02/17		1x	---T---				
	WYTV			Th	06/29/17	:30	6:17 PM	OHRX062217H	\$150.00		1
41	WYTV	33 News M-F 6p	M-F 6-630p	06/26/17 to 07/02/17		1x	----F--				
	WYTV			F	06/30/17	:30	6:25 PM	OHRX062217H	\$150.00		1
42	WYTV	33 News M-F 6p	M-F 6-630p	07/03/17 to 07/09/17		1x	M-----				
	WYTV			M	07/03/17	:30	6:15 PM	OHRX062217H	\$150.00		1
43	WYTV	M-F 7-730p	7p-730p	06/26/17 to 07/02/17		1x	M-----				
	WYTV			M	06/26/17	:30	6:59 PM	OHRX062217H	\$225.00		1

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44	WYTV	M-F 7-730p	7p-730p		06/26/17 to 07/02/17	1x	--W----				
	WYTV			W	06/28/17	:30	6:59 PM	OHRX062217H	\$225.00		1
45	WYTV	M-F 7-730p	7p-730p		06/26/17 to 07/02/17	1x	----F--				
	WYTV			F	06/30/17	:30	6:59 PM	OHRX062217H	\$225.00		1
46	WYTV	M-F 7-730p	7p-730p		06/26/17 to 07/02/17	1x	M-----				
	WYTV			M	06/26/17	:30	7:29 PM	OHRX062217H	\$90.00		1
47	WYTV	M-F 7-730p	7p-730p		06/26/17 to 07/02/17	1x	-T-----				
	WYTV			Tu	06/27/17	:30	6:59 PM	OHRX062217H	\$90.00		1
48	WYTV	M-F 7-730p	7p-730p		06/26/17 to 07/02/17	1x	--W----				
	WYTV			W	06/28/17	:30	7:29 PM	OHRX062217H	\$90.00		1
49	WYTV	M-F 7-730p	7p-730p		06/26/17 to 07/02/17	1x	---T---				
	WYTV			Th	06/29/17	:30	7:18 PM	OHRX062217H	\$90.00		1
50	WYTV	M-F 7-730p	7p-730p		06/26/17 to 07/02/17	1x	----F--				
	WYTV			F	06/30/17	:30	7:29 PM	OHRX062217H	\$90.00		1
51	WYTV	M-F 7-730p	7p-730p		07/03/17 to 07/09/17	1x	M-----				
	WYTV			M	07/03/17	:30	7:11 PM	OHRX062217H	\$90.00		1
52	WYTV	M-F 730-8p	730p-8p		06/26/17 to 07/02/17	1x	M-----				

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Sales Region	National

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Alt Order #	25622754
Deal #	
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52	WYTV	M-F 730-8p	730p-8p								
	WYTV			M	06/26/17	:30	7:56 PM	OHRX062217H	\$90.00		1
53	WYTV	M-F 730-8p	730p-8p								
				06/26/17 to 07/02/17		1x	-T-----				
	WYTV			Tu	06/27/17	:30	7:54 PM	OHRX062217H	\$90.00		1
54	WYTV	M-F 730-8p	730p-8p								
				06/26/17 to 07/02/17		1x	--W----				
	WYTV			W	06/28/17	:30	7:55 PM	OHRX062217H	\$90.00		1
55	WYTV	M-F 730-8p	730p-8p								
				06/26/17 to 07/02/17		1x	---T---				
	WYTV			Th	06/29/17	:30	7:55 PM	OHRX062217H	\$90.00		1
56	WYTV	M-F 730-8p	730p-8p								
				06/26/17 to 07/02/17		1x	----F--				
	WYTV			F	06/30/17	:30	7:56 PM	OHRX062217H	\$90.00		1
57	WYTV	M-F 730-8p	730p-8p								
				07/03/17 to 07/09/17		1x	M-----				
	WYTV			M	07/03/17	:30	7:40 PM	OHRX062217H	\$90.00		1
58	WYTV	Mon Hour 3	958p-11p								
				06/26/17 to 07/02/17		1x	M-----				
	WYTV			M	06/26/17	:30	10:32 PM	OHRX062217H	\$350.00		1
59	WYTV	Mon Hour 3	958p-11p								
				07/03/17 to 07/09/17		1x	M-----				
	WYTV			M	07/03/17	:30	10:37 PM	OHRX062217H	\$350.00		1
60	WYTV	Tue Hour 3	958p-11p								
				06/26/17 to 07/02/17		1x	-T-----				
	WYTV			Tu	06/27/17	:30	10:47 PM	OHRX062217H	\$350.00		1

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

# DUPLICATE INVOICE

Advertiser	POL/Ohioans Against the Deceptive RX
Product	FPHRM
Estimate Number	4584

Invoice #	1129701-2
Invoice Date	07/09/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/03/17

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1129701
Alt Order #	25622754
Deal #	
Order Flight	06/25/17 - 07/03/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services  
 Attention: Accounts Payable  
 210 West Pennsylvania Avenue  
 Suite 1250  
 Towson, MD 21204  
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	WYTV	Sat Hour 1	758-9p		06/26/17 to 07/02/17	1x	-----S-				
	WYTV			Sa	07/01/17	:30	8:28 PM	OHRX062217H	\$150.00		1
62	WYTV	Sat Prime Other 2	9p-11p		06/26/17 to 07/02/17	1x	-----S-				
	WYTV			Sa	07/01/17	:30	9:31 PM	OHRX062217H	\$150.00		1
64	WYTV	Sun Hour 1	7p-8p		06/26/17 to 07/02/17	1x	-----S				
	WYTV			Su	07/02/17	:30	7:22 PM	OHRX062217H	\$375.00		1
65	WYTV	33 News M-F 11p	M-F 11p-1135p		06/26/17 to 07/02/17	1x	M-----				
	WYTV			M	06/26/17	:30	11:34 PM	OHRX062217H	\$130.00		1
66	WYTV	33 News M-F 11p	M-F 11p-1135p		06/26/17 to 07/02/17	1x	-T-----				
	WYTV			Tu	06/27/17	:30	11:19 PM	OHRX062217H	\$130.00		1
67	WYTV	33 News M-F 11p	M-F 11p-1135p		06/26/17 to 07/02/17	1x	--W----				
	WYTV			W	06/28/17	:30	11:12 PM	OHRX062217H	\$130.00		1
68	WYTV	33 News M-F 11p	M-F 11p-1135p		06/26/17 to 07/02/17	1x	---T---				
	WYTV			Th	06/29/17	:30	11:21 PM	OHRX062217H	\$130.00		1
69	WYTV	33 News M-F 11p	M-F 11p-1135p		06/26/17 to 07/02/17	1x	----F--				
	WYTV			F	06/30/17	:30	11:11 PM	OHRX062217H	\$130.00		1
70	WYTV	33 News M-F 11p	M-F 11p-1135p		07/03/17 to 07/09/17	1x	M-----				

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 Billing:

# DUPLICATE INVOICE

Advertiser	POL/Ohioans Against the Deceptive RX
Product	FPHRM
Estimate Number	4584

Invoice #	1129701-2
Invoice Date	07/09/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/03/17

Property	WYTV
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1129701
Alt Order #	25622754
Deal #	
Order Flight	06/25/17 - 07/03/17

**Billing Address:**

Mentzer Media Services  
 Attention: Accounts Payable  
 210 West Pennsylvania Avenue  
 Suite 1250  
 Towson, MD 21204  
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	WYTV	33 News M-F 11p	M-F 11p-1135p	M	07/03/17	:30	11:11 PM	OHRX062217H	\$130.00		1
71	WYTV	LN Sa	LN Sa		06/26/17 to 07/02/17	1x	-----S-				
	WYTV			Sa	07/01/17	:30	11:17 PM	OHRX062217H	\$60.00		1
73	WYTV	Jimmy Kimmel	Jimmy Kimmel		06/26/17 to 07/02/17	1x	M-----				
	WYTV			M	06/26/17	:30	12:17 AM	OHRX062217H	\$55.00		1
74	WYTV	Jimmy Kimmel	Jimmy Kimmel		06/26/17 to 07/02/17	1x	--W----				
	WYTV			W	06/28/17	:30	12:01 AM	OHRX062217H	\$55.00		1
75	WYTV	Jimmy Kimmel	Jimmy Kimmel		06/26/17 to 07/02/17	1x	---T---				
	WYTV			Th	06/29/17	:30	12:27 AM	OHRX062217H	\$55.00		1
76	WYTV	Jimmy Kimmel	Jimmy Kimmel		06/26/17 to 07/02/17	1x	----F--				
	WYTV			F	06/30/17	:30	11:48 PM	OHRX062217H	\$55.00		1
77	WYTV	Jimmy Kimmel	Jimmy Kimmel		07/03/17 to 07/09/17	1x	M-----				
	WYTV			M	07/03/17	:30	12:00 AM	OHRX062217H	\$55.00		1
78	WYTV	Nightline	Nightline		06/26/17 to 07/02/17	1x	-T-----				
	WYTV			Tu	06/27/17	:30	12:54 AM	OHRX062217H	\$25.00		1
79	WYTV	Nightline	Nightline		06/26/17 to 07/02/17	1x	--W----				
	WYTV			W	06/28/17	:30	12:52 AM	OHRX062217H	\$25.00		1

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Billing Address:

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Advertiser	POL/Ohioans Against the Deceptive RX	Invoice #	1129701-2
Product	FPHRM	Invoice Date	07/09/17
Estimate Number	4584	Invoice Month	July 2017
		Invoice Period	06/26/17 - 07/03/17
Property	WYTV	Order #	1129701
Account Executive	Katz Washington	Alt Order #	25622754
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/25/17 - 07/03/17
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	377
Special Handling		Product 1/2	458
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
80	WYTV	Nightline	Nightline		06/26/17 to 07/02/17	1x	---T---				
	WYTV			Th	06/29/17	:30	1:03 AM	OHRX062217H	\$25.00		1
81	WYTV	Nightline	Nightline		07/03/17 to 07/09/17	1x	M-----				
	WYTV			M	07/03/17	:30	12:51 AM	OHRX062217H	\$25.00		1
		<u>Aired Spots</u>		80							

<u>Gross Total</u>	<b>\$8,295.00</b>	
<u>Agency Commission</u>	<b>\$1,244.25</b>	
<u>Net Amount Due</u>	<b>\$7,050.75</b>	<u>Payment Terms 30 Days</u>

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