



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

DUPLICATE INVOICE

Advertiser	POL/Leone for Judge Committee
Product	Leone for Judge
Estimate Number	

Invoice #	1267157-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	11/01/17 - 11/06/17

Property	WYFX
Account Executive	WKBN Local House
Sales Office	Youngstown Local Sales Office
Sales Region	Local

Order #	1267157
Alt Order #	
Deal #	
Order Flight	11/04/17 - 11/07/17

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Leone for Judge Committee
 Attention: Accounts Payable
 4 State Street
 Struthers, OH 44471
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					11/06/17 to 11/12/17	1x	M-----				
	WYFX			M	11/06/17	:15	10:56 PM	DOMLEONETWO	\$113.00		1
						:15	11:00 PM	DOMLEONETWO	\$112.00		

Aired Spots 1

<u>Gross Total</u>	\$225.00	
<u>Agency Commission</u>	\$33.75	
<u>Net Amount Due</u>	\$191.25	<u>Payment Terms 30 Days</u>

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