



Remit Address:

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

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015
USA

INVOICE

DUPLICATE

Advertiser	POL/Ohio Taxpayers for Lower Drug Pric
Product	OH Taxpayers for Lower Drug Prices
Estimate Number	

Invoice #	1149438-1
Invoice Date	07/30/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/30/17

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

Order #	1149438
Alt Order #	
Deal #	
Order Flight	07/13/17 - 08/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	
Product 1/2	

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYFX	PA M-F 7p-730p	PA M-F 7p-730p		07/10/17 to 07/16/17	2x	---TF--				
	WYFX			Th	07/13/17	:30	7:24 PM	TGOHTLDP1725H	\$100.00		1
	WYFX			F	07/14/17	:30	7:15 PM	TGOHTLDP1725H	\$100.00		2
2	WYFX	PA M-F 7p-730p	PA M-F 7p-730p		07/17/17 to 07/23/17	3x	MTWTF--				
	WYFX			M	07/17/17	:30	7:18 PM	TGOHTLDP1725H	\$100.00		1
	WYFX			Tu	07/18/17	:30	7:26 PM	TGOHTLDP1725H	\$100.00		3
	WYFX			W	07/19/17	:30	7:26 PM	TGOHTLDP1725H	\$100.00		2
3	WYFX	PA M-F 7p-730p	PA M-F 7p-730p		07/24/17 to 07/30/17	1x	MTWTF--				
	WYFX			Tu	07/25/17	:30	7:25 PM	TGOHTLDP1725H	\$100.00		1
5	WYFX	PA M-F 730p-8p	PA M-F 730p-8p		07/10/17 to 07/16/17	2x	---TF--				
	WYFX			Th	07/13/17	:30	7:54 PM	TGOHTLDP1725H	\$130.00		1
	WYFX			F	07/14/17	:30	7:43 PM	TGOHTLDP1725H	\$130.00		2
6	WYFX	PA M-F 730p-8p	PA M-F 730p-8p		07/17/17 to 07/23/17	3x	MTWTF--				
	WYFX			M	07/17/17	:30	7:54 PM	TGOHTLDP1725H	\$130.00		2
	WYFX			W	07/19/17	:30	7:48 PM	TGOHTLDP1725H	\$130.00		3
	WYFX			Th	07/20/17	:30	7:45 PM	TGOHTLDP1725H	\$130.00		1
7	WYFX	PA M-F 730p-8p	PA M-F 730p-8p		07/24/17 to 07/30/17	1x	MTWTF--				
	WYFX			Tu	07/25/17	:30	7:55 PM	TGOHTLDP1725H	\$130.00		1
9	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		07/10/17 to 07/16/17	2x	---TF--				
	WYFX			Th	07/13/17	:30	10:22 PM	TGOHTLDP1725H	\$225.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Product	OH Taxpayers for Lower Drug Prices
Estimate Number	

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Invoice Month	July 2017
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Property	WYFX
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Sales Office	Youngstown Local Sales Office
Sales Region	Local

Order #	1149438
Alt Order #	
Deal #	
Order Flight	07/13/17 - 08/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	
Product 1/2	

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYFX	LN M-F 10p-11p	LN M-F 10p-11p	F	07/14/17	:30	10:30 PM	TGOHTLDP1725H	\$225.00		2
10	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		07/17/17 to 07/23/17	3x	MTWTF--				
	WYFX			M	07/17/17	:30	10:13 PM	TGOHTLDP1725H	\$225.00		1
	WYFX			Tu	07/18/17	:30	10:43 PM	TGOHTLDP1725H	\$225.00		3
	WYFX			W	07/19/17	:30	10:23 PM	TGOHTLDP1725H	\$225.00		2
11	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		07/24/17 to 07/30/17	1x	MTWTF--				
	WYFX			W	07/26/17	:30	10:59 PM	TGOHTLDP1725H	\$225.00		1
13	WYFX	LN Sa 10p-1030p	LN Sa 10p-1030p		07/10/17 to 07/16/17	1x	-----S-				
	WYFX			Sa	07/15/17	:30	10:09 PM	TGOHTLDP1725H	\$100.00		1
	WYFX				07/17/17 to 07/23/17	1x	-----S-				
	WYFX			Sa	07/22/17	:00			\$100.00 See MG 13.4		2
	WYFX	LN M-F 10p-11p	LN M-F 10p-11p	F	07/28/17	:30	10:36 PM	TGOHTLDP1725H	\$100.00 MG for 13.2 07/22		4
	WYFX				07/24/17 to 07/30/17	1x	-----S-				
	WYFX			Sa	07/29/17	:30	10:08 PM	TGOHTLDP1725H	\$100.00		3
14	WYFX	Su Fox News Sunday	Su Fox News Sunday		07/10/17 to 07/16/17	1x	-----S				
	WYFX			Su	07/16/17	:30	9:29 AM	TGOHTLDP1725H	\$25.00		1
	WYFX				07/17/17 to 07/23/17	1x	-----S				
	WYFX			Su	07/23/17	:30	9:32 AM	TGOHTLDP1725H	\$25.00		2
	WYFX				07/24/17 to 07/30/17	1x	-----S				
	WYFX			Su	07/30/17	:30	9:43 AM	TGOHTLDP1725H	\$25.00		3

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Product	OH Taxpayers for Lower Drug Prices
Estimate Number	

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Invoice Month	July 2017
Invoice Period	06/26/17 - 07/30/17

Property	WYFX
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Sales Region	Local

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 24

<u>Gross Total</u>	\$3,105.00	
<u>Agency Commission</u>	\$465.75	
<u>Net Amount Due</u>	\$2,639.25	<u>Payment Terms 30 Days</u>

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DUPLICATE

Advertiser	POL/Ohio Taxpayers for Lower Drug Pric	Invoice #	1149438-2
Product	OH Taxpayers for Lower Drug Prices	Invoice Date	08/06/17
Estimate Number		Invoice Month	August 2017
		Invoice Period	07/31/17 - 08/01/17

Property	WYFX	Order #	1149438
Account Executive	WKBN Local House	Alt Order #	
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	07/13/17 - 08/01/17

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WYFX	PA M-F 7p-730p	PA M-F 7p-730p		07/31/17 to 08/06/17	2x	MT-----				
	WYFX			M	07/31/17	:30	7:17 PM	TGOHTLDP1725H	\$100.00		2
	WYFX			Tu	08/01/17	:30	7:15 PM	TGOHTLDP1725H	\$100.00		1
8	WYFX	PA M-F 730p-8p	PA M-F 730p-8p		07/31/17 to 08/06/17	2x	MT-----				
	WYFX			M	07/31/17	:30	7:44 PM	TGOHTLDP1725H	\$130.00		1
	WYFX			Tu	08/01/17	:30	7:55 PM	TGOHTLDP1725H	\$130.00		2
12	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		07/31/17 to 08/06/17	2x	MT-----				
	WYFX			M	07/31/17	:30	10:28 PM	TGOHTLDP1725H	\$225.00		1
	WYFX			Tu	08/01/17	:30	10:56 PM	TGOHTLDP1725H	\$225.00		2
<u>Aired Spots</u>				6							

<u>Gross Total</u>	\$910.00	
<u>Agency Commission</u>	\$136.50	
<u>Net Amount Due</u>	\$773.50	<u>Payment Terms 30 Days</u>

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