



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

# DUPLICATE INVOICE

Advertiser	POL/Ohio Taxpayers for Lower Drug Pric	Invoice #	1149438-1
Product	OH Taxpayers for Lower Drug Prices	Invoice Date	07/30/17
Estimate Number		Invoice Month	July 2017
		Invoice Period	06/26/17 - 07/30/17
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			

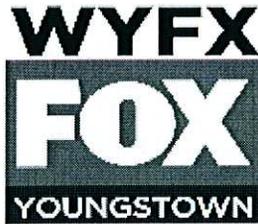
**Billing Address:**

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

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](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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# DUPLICATE INVOICE

Advertiser	POL/Ohio Taxpayers for Lower Drug Pric	Invoice #	1149438-1
Product	OH Taxpayers for Lower Drug Prices	Invoice Date	07/30/17
Estimate Number		Invoice Month	July 2017
		Invoice Period	06/26/17 - 07/30/17
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			

**Billing Address:**

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

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			<del>\$100.00</del> 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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 7669 Stagers Loop  
 Delaware, OH 43015  
 USA

# INVOICE

DUPLICATE

Advertiser	POL/Ohio Taxpayers for Lower Drug Pric	Invoice #	1149438-1
Product	OH Taxpayers for Lower Drug Prices	Invoice Date	07/30/17
Estimate Number		Invoice Month	July 2017
		Invoice Period	06/26/17 - 07/30/17
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
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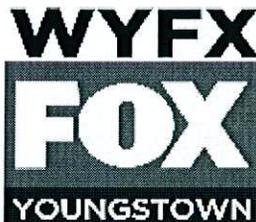
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      24

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

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# DUPLICATE INVOICE

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	

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

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

Aired Spots

6

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

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