

**Remit Address:**

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

DUPLICATE INVOICE

Advertiser	POL/Jack Pico/Juvenile Judge Trumbull
Product	Pico for Judge 2018
Estimate Number	

Invoice #	1512299-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1512299
Alt Order #	
Deal #	
Order Flight	05/07/18 - 05/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Casey Malone & Associates
Attention: Accounts Payable
3343 Estates Circle
Youngstown, OH 44511

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 5-6a	5a-6a		05/07/18 to 05/13/18	1x	M-----				
	WYTV			M	05/07/18	:30	5:21 AM	PICOFINAL	\$40.00		1
2	WYTV	News M-F 5-6a	5a-6a		05/07/18 to 05/13/18	1x	-T-----				
	WYTV			Tu	05/08/18	:15	5:06 AM	JACKPICO151	\$20.00		1
						:15	5:07 AM	JACKPICO152	\$20.00		
3	WYTV	News M-F 6-7a	6a-7a		05/07/18 to 05/13/18	1x	-T-----				
	WYTV			Tu	05/08/18	:30	6:30 AM	PICOFINAL	\$95.00		1
4	WYTV	News M-F 6-7a	6a-7a		05/07/18 to 05/13/18	1x	M-----				
	WYTV			M	05/07/18	:15	6:20 AM	JACKPICO151	\$48.00		1
						:15	6:21 AM	JACKPICO152	\$47.00		
Aired Spots				4							

Gross Total	\$270.00	
Agency Commission	\$40.50	
Net Amount Due	\$229.50	Payment Terms 30 Days

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