



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

DUPLICATE INVOICE

Advertiser	POL/Ohioans Against the Deceptive RX
Product	FPHRM
Estimate Number	5170

Invoice #	1266021-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	1266021
Alt Order #	25778400
Deal #	
Order Flight	11/01/17 - 11/07/17

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 #
1	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		10/30/17 to 11/05/17	1x	--W----				
	WKBN			W	11/01/17	:30	5:24 AM	OHRX102417H	\$115.00		1
2	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	5:12 AM	OHRX103117H	\$115.00		1
3	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	5:11 AM	OHRX1024172H	\$115.00		1
4	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	5:13 AM	OHRX1024172H	\$115.00		1
5	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		11/06/17 to 11/12/17	1x	-T-----				
	WKBN			Tu	11/07/17	:30	5:13 AM	OHRX103117H	\$115.00		1
6	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		10/30/17 to 11/05/17	1x	--W----				
	WKBN			W	11/01/17	:30	5:47 AM	OHRX1024172H	\$115.00		1
7	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	5:55 AM	OHRX1024172H	\$115.00		1
8	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	5:40 AM	OHRX103117H	\$115.00		1
9	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	5:57 AM	OHRX103117H	\$115.00		1
10	WKBN	1st News @ 5a M-F	1st News @ 5a M-F								

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DUPLICATE INVOICE

Advertiser	POL/Ohioans Against the Deceptive RX
Product	FPHRM
Estimate Number	5170

Invoice #	1266021-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	1266021
Alt Order #	25778400
Deal #	
Order Flight	11/01/17 - 11/07/17

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 #
10	WKBN	1st News @ 5a M-F	1st News @ 5a M-F		11/06/17 to 11/12/17	1x	-T-----				
	WKBN			Tu	11/07/17	:30	5:42 AM	OHRX103117H	\$115.00		1
11	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		10/30/17 to 11/05/17	1x	--W----				
	WKBN			W	11/01/17	:30	6:54 AM	OHRX102417H	\$275.00		1
12	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	6:55 AM	OHRX103117H	\$275.00		1
13	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	6:54 AM	OHRX103117H	\$275.00		1
14	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	6:44 AM	OHRX103117H	\$275.00		1
15	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		11/06/17 to 11/12/17	1x	-T-----				
	WKBN			Tu	11/07/17	:30	6:54 AM	OHRX103117H	\$275.00		1
16	WKBN	CBS This Morning M-F	CBS This Morning M		10/30/17 to 11/05/17	1x	--W----				
	WKBN			W	11/01/17	:30	8:53 AM	OHRX103117H	\$150.00		1
17	WKBN	CBS This Morning M-F	CBS This Morning M		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	8:28 AM	OHRX103117H	\$150.00		1
18	WKBN	CBS This Morning M-F	CBS This Morning M		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	8:28 AM	OHRX103117H	\$150.00		1
19	WKBN	CBS This Morning M-F	CBS This Morning M								

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WKBN
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 Billing:

DUPLICATE INVOICE

Advertiser	POL/Ohioans Against the Deceptive RX
Product	FPHRM
Estimate Number	5170

Invoice #	1266021-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	1266021
Alt Order #	25778400
Deal #	
Order Flight	11/01/17 - 11/07/17

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 #
19	WKBN	CBS This Morning M-F	CBS This Morning M		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	7:29 AM	OHRX103117H	\$150.00		1
20	WKBN	CBS This Morning M-F	CBS This Morning M		11/06/17 to 11/12/17	1x	-T-----				
	WKBN			Tu	11/07/17	:30	8:59 AM	OHRX1024172H	\$150.00		1
21	WKBN	CBS This Morning Sa	CBS This Morning S		10/30/17 to 11/05/17	2x	-----S-				
	WKBN			Sa	11/04/17	:30	8:27 AM	OHRX103117H	\$110.00		2
	WKBN			Sa	11/04/17	:30	9:29 AM	OHRX103117H	\$110.00		1
22	WKBN	Face The Nation	Face The Nation		10/30/17 to 11/05/17	1x	-----S				
	WKBN			Su	11/05/17	:30	11:27 AM	OHRX103117H	\$110.00		1
23	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	10:27 AM	OHRX103117H	\$215.00		1
24	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	10:26 AM	OHRX103117H	\$215.00		1
25	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	10:24 AM	OHRX103117H	\$215.00		1
26	WKBN	CBS 10a-11a M-F	CBS 10a-11a M-F		11/06/17 to 11/12/17	1x	-T-----				
	WKBN			Tu	11/07/17	:30	10:23 AM	OHRX103117H	\$215.00		1
27	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	12:00 PM	OHRX103117H	\$225.00		1

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Product	FPHRM
Estimate Number	5170

Invoice #	1266021-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	1266021
Alt Order #	25778400
Deal #	
Order Flight	11/01/17 - 11/07/17

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	

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 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	11:30 AM	OHRX103117H	\$225.00		1
29	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	12:00 PM	OHRX103117H	\$225.00		1
30	WKBN	CBS 11a-12p M-F	CBS 11a-12p M-F		11/06/17 to 11/12/17	1x	-T-----				
	WKBN			Tu	11/07/17	:30	11:31 AM	OHRX103117H	\$225.00		1
31	WKBN	1st News @ Noon M-F	1st News @ Noon M.		10/30/17 to 11/05/17	1x	--W----				
	WKBN			W	11/01/17	:30	12:22 PM	OHRX102417H	\$350.00		1
32	WKBN	1st News @ Noon M-F	1st News @ Noon M.		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	12:22 PM	OHRX103117H	\$350.00		1
33	WKBN	1st News @ Noon M-F	1st News @ Noon M.		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	12:24 PM	OHRX1024172H	\$350.00		1
34	WKBN	1st News @ Noon M-F	1st News @ Noon M.		11/06/17 to 11/12/17	1x	-T-----				
	WKBN			Tu	11/07/17	:30	12:14 PM	OHRX103117H	\$350.00		1
35	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	1:59 PM	OHRX103117H	\$225.00		1
36	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	1:03 PM	OHRX1024172H	\$225.00		1
37	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator								

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Product	FPHRM
Estimate Number	5170

Invoice #	1266021-1
Invoice Date	11/12/17
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Property	WKBN
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1266021
Alt Order #	25778400
Deal #	
Order Flight	11/01/17 - 11/07/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	IN2570/SP271/TO1326/A
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Mentzer Media Services
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 210 West Pennsylvania Avenue
 Suite 1250
 Towson, MD 21204
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	1:29 PM	OHRX103117H	\$225.00		1
38	WKBN	M-F Day PM Rotator 12-3p	M-F Day PM Rotator		11/06/17 to 11/12/17	1x	-T-----				
	WKBN			Tu	11/07/17	:30	1:29 PM	OHRX103117H	\$225.00		1
39	WKBN	M-F 4p-5p	M-F 4p-5p		10/30/17 to 11/05/17	1x	--W----				
	WKBN			W	11/01/17	:30	4:23 PM	OHRX102417H	\$115.00		1
40	WKBN	M-F 4p-5p	M-F 4p-5p		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	4:34 PM	OHRX1024172H	\$115.00		1
41	WKBN	M-F 4p-5p	M-F 4p-5p		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	4:45 PM	OHRX103117H	\$115.00		1
42	WKBN	M-F 4p-5p	M-F 4p-5p		11/06/17 to 11/12/17	2x	MT-----				
	WKBN			M	11/06/17	:30	4:30 PM	OHRX103117H	\$115.00		2
	WKBN			Tu	11/07/17	:30	4:11 PM	OHRX103117H	\$115.00		1
43	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		10/30/17 to 11/05/17	1x	--W----				
	WKBN			W	11/01/17	:30	5:07 PM	OHRX102417H	\$475.00		1
44	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	5:31 PM	OHRX103117H	\$475.00		1
45	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	5:06 PM	OHRX103117H	\$475.00		1

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Product	FPHRM
Estimate Number	5170

Invoice #	1266021-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	1266021
Alt Order #	25778400
Deal #	
Order Flight	11/01/17 - 11/07/17

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	

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 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WKBN	1st News @ 5p M-F	1st News @ 5p M-F		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	5:14 PM	OHRX103117H	\$475.00		1
47	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		10/30/17 to 11/05/17	1x	--W----				
	WKBN			W	11/01/17	:30	5:41 PM	OHRX102417H	\$475.00		1
48	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	5:52 PM	OHRX103117H	\$475.00		1
49	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	5:38 PM	OHRX103117H	\$475.00		1
50	WKBN	1st News @ 530p M-F	1st News @ 530p M-F		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	5:54 PM	OHRX103117H	\$475.00		1
51	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		10/30/17 to 11/05/17	2x	--W----				
	WKBN			W	11/01/17	:30	6:18 PM	OHRX1024172H	\$850.00		2
	WKBN			W	11/01/17	:30	6:29 PM	OHRX102417H	\$850.00		1
52	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	6:28 PM	OHRX103117H	\$850.00		1
53	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		10/30/17 to 11/05/17	2x	----F--				
	WKBN			F	11/03/17	:30	6:10 PM	OHRX103117H	\$850.00		2
	WKBN			F	11/03/17	:30	6:27 PM	OHRX103117H	\$850.00		1
54	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		11/06/17 to 11/12/17	2x	M-----				

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Product	FPHRM	Invoice Date	11/12/17
Estimate Number	5170	Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/07/17

Property	WKBN	Order #	1266021
Account Executive	Katz Washington	Alt Order #	25778400
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/17 - 11/07/17

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
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 Suite 1250
 Towson, MD 21204
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	WKBN	1st News @ 6p M-F	1st News @ 6p M-F	M	11/06/17	:30	6:24 PM	OHRX103117H	\$850.00		1
	WKBN			M	11/06/17	:30	6:29 PM	OHRX103117H	\$850.00		2
55	WKBN	M-F 730p-8p	M-F 730p-8p	10/30/17 to 11/05/17 1x --W----							
	WKBN			W	11/01/17	:30	7:55 PM	OHRX102417H	\$675.00		1
56	WKBN	M-F 730p-8p	M-F 730p-8p	10/30/17 to 11/05/17 1x ---T---							
	WKBN			Th	11/02/17	:30	7:53 PM	OHRX103117H	\$675.00		1
57	WKBN	M-F 730p-8p	M-F 730p-8p	10/30/17 to 11/05/17 1x ----F--							
	WKBN			F	11/03/17	:30	7:35 PM	OHRX1024172H	\$675.00		1
58	WKBN	M-F 730p-8p	M-F 730p-8p	11/06/17 to 11/12/17 1x M-----							
	WKBN			M	11/06/17	:30	7:55 PM	OHRX1024172H	\$675.00		1
59	WKBN	Mon Hour 2 Pr 9p-10p	Mon Hour 2 Pr 9p-10p	11/06/17 to 11/12/17 1x M-----							
	WKBN			M	11/06/17	:30	9:46 PM	OHRX103117H	\$675.00		1
61	WKBN	CBS College FB Dbl Game 2	CBS College FB Dbl	10/30/17 to 11/05/17 2x -----S-							
	WKBN			Sa	11/04/17	:30	8:50 PM	OHRX103117H	\$450.00		1
	WKBN			Sa	11/04/17	:30	9:32 PM	OHRX1024172H	\$450.00		2
63	WKBN	Sun Hour 1 Prime 7p-8p	Sun Hour 1 Prime 7p	10/30/17 to 11/05/17 1x -----S							
	WKBN			Su	11/05/17	:30	8:09 PM	OHRX103117H	\$1,150.00		1
				break ran late							
64	WKBN	Su Hour 2 Prime 8p-9p	Su Hour 2 Prime 8p-	10/30/17 to 11/05/17 1x -----S							

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DUPLICATE INVOICE

Advertiser	POL/Ohioans Against the Deceptive RX	Invoice #	1266021-1
Product	FPHRM	Invoice Date	11/12/17
Estimate Number	5170	Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/07/17

Property	WKBN	Order #	1266021
Account Executive	Katz Washington	Alt Order #	25778400
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/17 - 11/07/17

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:

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 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 #
64	WKBN	Su Hour 2 Prime 8p-9p	Su Hour 2 Prime 8p-	Su	11/05/17	:30	9:07 PM	OHRX103117H	\$900.00		1
65	WKBN	Su Hour 4 Prime 10p-11p	Su Hour 4 Prime 10p	10/30/17 to 11/05/17		1x	-----S				
	WKBN			Su	11/05/17	:30	11:11 PM	OHRX103117H	\$550.00		1
							break ran late				
66	WKBN	1st @ 11p M-F	1st @ 11p M-F	10/30/17 to 11/05/17		1x	--W----				
	WKBN			W	11/01/17	:30	11:20 PM	OHRX102417H	\$575.00		1
67	WKBN	1st @ 11p M-F	1st @ 11p M-F	10/30/17 to 11/05/17		1x	---T---				
	WKBN			Th	11/02/17	:30	11:17 PM	OHRX103117H	\$575.00		1
68	WKBN	1st @ 11p M-F	1st @ 11p M-F	10/30/17 to 11/05/17		1x	----F--				
	WKBN			F	11/03/17	:30	11:30 PM	OHRX103117H	\$575.00		1
69	WKBN	1st @ 11p M-F	1st @ 11p M-F	11/06/17 to 11/12/17		1x	M-----				
	WKBN			M	11/06/17	:30	11:12 PM	OHRX103117H	\$575.00		1
70	WKBN	LN Sa 11p-1135p	LN Sa 11p-1135p	10/30/17 to 11/05/17		1x	-----S-				
	WKBN			Sa	11/04/17	:30	11:41 PM	OHRX103117H	\$350.00		1
71	WKBN	LN Su 11p-1135p	LN Su 11p-1135p	10/30/17 to 11/05/17		1x	-----S				
	WKBN			Su	11/05/17	:30	11:39 PM	OHRX103117H	\$350.00		1
							break ran late				
72	WKBN	Late Show/Stephen Colbert	Late Show/Stephen C	10/30/17 to 11/05/17		1x	--W----				
	WKBN			W	11/01/17	:30	11:49 PM	OHRX103117H	\$150.00		1

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



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

DUPLICATE INVOICE

Advertiser	POL/Ohioans Against the Deceptive RX
Product	FPHRM
Estimate Number	5170

Invoice #	1266021-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	1266021
Alt Order #	25778400
Deal #	
Order Flight	11/01/17 - 11/07/17

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 #
73	WKBN	Late Show/Stephen Colbert	Late Show/Stephen C		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	11:48 PM	OHRX103117H	\$150.00		1
74	WKBN	Late Show/Stephen Colbert	Late Show/Stephen C		11/06/17 to 11/12/17	1x	M-----				
	WKBN			M	11/06/17	:30	12:01 AM	OHRX103117H	\$150.00		1
75	WKBN	Late Late Show	Late Late Show		10/30/17 to 11/05/17	1x	--W----				
	WKBN			W	11/01/17	:30	1:35 AM	OHRX102417H	\$40.00		1
76	WKBN	Late Late Show	Late Late Show		10/30/17 to 11/05/17	1x	---T---				
	WKBN			Th	11/02/17	:30	1:34 AM	OHRX103117H	\$40.00		1
77	WKBN	Late Late Show	Late Late Show		10/30/17 to 11/05/17	1x	----F--				
	WKBN			F	11/03/17	:30	1:34 AM	OHRX103117H	\$40.00		1

Aired Spots 81

Gross Total	\$28,435.00	
Agency Commission	\$4,265.25	
Net Amount Due	\$24,169.75	Payment Terms 30 Days

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