



Remit Address:

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

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 West Pennsylvania Avenue
Suite 1250
Towson, MD 21204
USA

DUPLICATE

INVOICE

Advertiser	POL/Ohioans Against the Deceptive RX
Product	FPHRM
Estimate Number	4978

Invoice #	1230921-1
Invoice Date	10/08/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/03/17

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

Order #	1230921
Alt Order #	25757289
Deal #	
Order Flight	09/27/17 - 10/03/17

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKBN	1st News @ 6a M-F	1st News @ 6a M-F		10/02/17 to 10/08/17	1x	M-----				
	WKBN			M	10/02/17	:30	6:45 AM	OHRX0922172H	\$275.00		1
2	WKBN	CBS This Morning M-F	CBS This Morning M		09/25/17 to 10/01/17	1x	--W----				
	WKBN			W	09/27/17	:30	7:29 AM	OHRX0922172H	\$150.00		1
3	WKBN	1st News @ Noon M-F	1st News @ Noon M-		10/02/17 to 10/08/17	1x	-T-----				
	WKBN			Tu	10/03/17	:30	12:12 PM	OHRX0922172H	\$350.00		1
4	WKBN	M-F 4p-5p	M-F 4p-5p		09/25/17 to 10/01/17	1x	--W----				
	WKBN			W	09/27/17	:30	4:13 PM	OHRX0922172H	\$115.00		1
5	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		09/25/17 to 10/01/17	1x	----F--				
	WKBN			F	09/29/17	:30	6:10 PM	OHRX0922172H	\$850.00		1
6	WKBN	1st News @ 6p M-F	1st News @ 6p M-F		10/02/17 to 10/08/17	1x	-T-----				
	WKBN			Tu	10/03/17	:30	6:11 PM	OHRX0922172H	\$850.00		1
7	WKBN	Tue Hour 2 Prime	Tue Hour 2 Prime		10/02/17 to 10/08/17	1x	-T-----				
	WKBN			Tu	10/03/17	:30	9:47 PM	OHRX0922172H	\$1,000.00		1
8	WKBN	Fri Hour 1 Pr 8p-9p	Fri Hour 1 Pr 8p-9p		09/25/17 to 10/01/17	1x	----F--				
	WKBN			F	09/29/17	:30	8:36 PM	OHRX0922172H	\$800.00		1
9	WKBN	Fri Hour 2 Prime 9p-10p	Fri Hour 2 Prime 9p-		09/25/17 to 10/01/17	1x	----F--				

Subject to our standard terms and conditions located at 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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9	WKBN	Fri Hour 2 Prime 9p-10p	Fri Hour 2 Prime 9p-	F	09/29/17	:30	9:31 PM	OHRX0922172H	\$800.00		1
10	WKBN	LN Su 11p-1135p	LN Su 11p-1135p		09/25/17 to 10/01/17	1x	-----S				
	WKBN			Su	10/01/17	:30	11:41 PM	OHRX0922172H	\$350.00		1
					break ran late						
		<u>Aired Spots</u>				10					

<u>Gross Total</u>	\$5,540.00	
<u>Agency Commission</u>	\$831.00	
<u>Net Amount Due</u>	\$4,709.00	<u>Payment Terms 30 Days</u>

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