

# DUPLICATE INVOICE



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

**Billing Address:**

Committee to Elect Kara Stanford - Judge  
 Attention: Accounts Payable  
 234 Robbins Ave  
 Niles, OH 44446

Advertiser	POL/Kara Stanford/Niles Municipal Judg	Invoice #	1260426-1
Product	Niles Municipal Judge	Invoice Date	10/29/17
Estimate Number		Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/27/17
Property	WYTV	Order #	1260426
Account Executive	WKBN Local House	Alt Order #	
Sales Office	Youngstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/25/17 - 10/29/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYTV	News M-F 6-7a	6a-7a		10/23/17 to 10/29/17	1x	--WTF--				
	WYTV			Th	10/26/17	:30	6:08 AM	KARASTANFORDEXPERIENCE	\$95.00		1
2	WYTV	GMA	GMA		10/23/17 to 10/29/17	1x	--WTF--				
	WYTV			Th	10/26/17	:30	8:39 AM	KARASTANFORDCOMMUNITY	\$95.00		1
3	WYTV	The View	The View		10/23/17 to 10/29/17	1x	--WTF--				
	WYTV			W	10/25/17	:30	11:59 AM	KARASTANFORDCOMMUNITY	\$45.00		1
		<u>Aired Spots</u>		<b>3</b>							

<u>Gross Total</u>	<b>\$235.00</b>	
<u>Agency Commission</u>	<b>\$35.25</b>	
<u>Net Amount Due</u>	<b>\$199.75</b>	<u>Payment Terms 30 Days</u>

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