



Remit Address:

WYFX  
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

## INVOICE

DUPLICATE

Advertiser	POL/Ohioans Against the Deceptive RX
Product	FPHRM
Estimate Number	4888

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1196129-1
Invoice Date	09/10/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/05/17

Order #	1196129
Alt Order #	25702376
Deal #	
Order Flight	08/30/17 - 09/05/17

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	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		08/28/17 to 09/03/17	1x	--W----				
	WYFX			W	08/30/17	:30	7:40 AM	OHRX081817H	\$25.00		1
2	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		08/28/17 to 09/03/17	1x	---T---				
	WYFX			Th	08/31/17	:30	7:39 AM	OHRX081817H	\$25.00		1
3	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		08/28/17 to 09/03/17	1x	----F--				
	WYFX			F	09/01/17	:30	7:55 AM	OHRX081817H	\$25.00		1
4	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		09/04/17 to 09/10/17	1x	M-----				
	WYFX			M	09/04/17	:30	7:58 AM	OHRX0830172H	\$25.00		1
5	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		09/04/17 to 09/10/17	1x	-T-----				
	WYFX			Tu	09/05/17	:30	7:48 AM	OHRX0830172H	\$25.00		1
6	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		08/28/17 to 09/03/17	1x	--W----				
	WYFX			W	08/30/17	:30	8:42 AM	OHRX081817H	\$25.00		1
7	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		08/28/17 to 09/03/17	1x	---T---				
	WYFX			Th	08/31/17	:30	8:45 AM	OHRX081817H	\$25.00		1
8	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		08/28/17 to 09/03/17	1x	----F--				
	WYFX			F	09/01/17	:30	8:55 AM	OHRX081817H	\$25.00		1
9	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News		09/04/17 to 09/10/17	1x	M-----				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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

Order #	1196129
Alt Order #	25702376
Deal #	
Order Flight	08/30/17 - 09/05/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

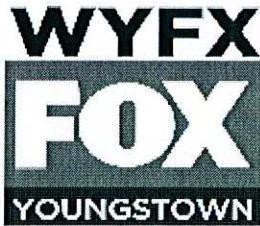
Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News								
	WYFX			M	09/04/17	:30	8:40 AM	OHRX083017H	\$25.00		1
10	WYFX	M-F 7a-9a Fox News AM	M-F 7a-9a Fox News								
					09/04/17 to 09/10/17	1x	-T-----				
	WYFX			Tu	09/05/17	:30	8:54 AM	OHRX083017H	\$25.00		1
11	WYFX	Tuesday Prime Hour 1	Tuesday Prime Hour								
					09/04/17 to 09/10/17	2x	-T-----				
	WYFX			Tu	09/05/17	:30	8:20 PM	OHRX0830172H	\$145.00		1
	WYFX			Tu	09/05/17	:30	8:46 PM	OHRX083017H	\$145.00		2
12	WYFX	Tue Prime Hour 2	Tue Prime Hour 2								
					09/04/17 to 09/10/17	1x	-T-----				
	WYFX			Tu	09/05/17	:30	9:48 PM	OHRX0830172H	\$145.00		1
13	WYFX	Wednesday Prime 8p-10p	Wednesday Prime 8p								
					08/28/17 to 09/03/17	2x	--W----				
	WYFX			W	08/30/17	:30	8:21 PM	OHRX081817H	\$375.00		1
	WYFX			W	08/30/17	:30	9:42 PM	OHRX081817H	\$375.00		2
14	WYFX	Thur Prime Hour 2	Thur Prime Hour 2								
					08/28/17 to 09/03/17	1x	---T---				
	WYFX			Th	08/31/17	:30	9:43 PM	OHRX081817H	\$250.00		1
15	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					08/28/17 to 09/03/17	1x	--W----				
	WYFX			W	08/30/17	:30	10:14 PM	OHRX081817H	\$225.00		1
16	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								
					08/28/17 to 09/03/17	1x	---T---				
	WYFX			Th	08/31/17	:30	10:29 PM	OHRX081817H	\$225.00		1
17	WYFX	LN M-F 10p-11p	LN M-F 10p-11p								

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Product	FPHRM	Invoice Date	09/10/17
Estimate Number	4888	Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/05/17
Property	WYFX	Order #	1196129
Account Executive	Katz Washington	Alt Order #	25702376
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/30/17 - 09/05/17
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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		08/28/17 to 09/03/17	1x	----F--				
	WYFX			F	09/01/17	:30	10:13 PM	OHRX081817H	\$225.00		1
18	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		09/04/17 to 09/10/17	1x	M-----				
	WYFX			M	09/04/17	:30	10:13 PM	OHRX0830172H	\$225.00		1
19	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		09/04/17 to 09/10/17	1x	-T-----				
	WYFX			Tu	09/05/17	:30	10:29 PM	OHRX083017H	\$225.00		1
20	WYFX	LN Sa 10p-1030p	LN Sa 10p-1030p		08/28/17 to 09/03/17	1x	-----S-				
	WYFX	PA M-F 7p-730p	PA M-F 7p-730p	Th	08/31/17	:30	7:17 PM	OHRX081817H	\$100.00	MG for 20.1 09/02	2
	WYFX			Sa	09/02/17	:00			<del>\$100.00</del>	See MG 20.2	1
21	WYFX	LF M-F 11p-12a	LF M-F 11p-12a		08/28/17 to 09/03/17	1x	---T---				
	WYFX			Th	08/31/17	:30	11:58 PM	OHRX081817H	\$30.00		1
22	WYFX	LF M-F 11p-12a	LF M-F 11p-12a		09/04/17 to 09/10/17	1x	M-----				
	WYFX			M	09/04/17	:30	11:29 PM	OHRX083017H	\$30.00		1
23	WYFX	LF M-F 11p-12a	LF M-F 11p-12a		09/04/17 to 09/10/17	1x	-T-----				
	WYFX			Tu	09/05/17	:30	11:25 PM	OHRX0830172H	\$30.00		1

Aired Spots

25

Gross Total

\$3,000.00

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Agency Commission**\$450.00**Net Amount Due**\$2,550.00**Payment Terms 30 Days

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