



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	Invoice #	1253409-1
Product	FPHRM	Invoice Date	10/29/17
Estimate Number	5095	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/24/17
Property	WYFX	Order #	1253409
Account Executive	Katz Washington	Alt Order #	25770966
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/17 - 10/24/17
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 #
1	WYFX	M-F 6p-630p	M-F 6p-630p		10/23/17 to 10/29/17	1x	M-----				
	WYFX			M	10/23/17	:30	6:25 PM	OHRX101217H	\$70.00		1
2	WYFX	M-F 630p-7p	M-F 630p-7p		10/23/17 to 10/29/17	1x	-T-----				
	WYFX			Tu	10/24/17	:30	6:56 PM	OHRX101217H	\$100.00		1
3	WYFX	PA M-F 730p-8p	PA M-F 730p-8p		10/16/17 to 10/22/17	1x	----F--				
	WYFX			F	10/20/17	:30	7:55 PM	OHRX101217H	\$175.00		1
4	WYFX	Fri Prime Hour 1	Fri Prime Hour 1		10/16/17 to 10/22/17	1x	----F--				
	WYFX			F	10/20/17	:30	8:28 PM	OHRX101217H	\$150.00		1
5	WYFX	Fri Prime Hour 2	Fri Prime Hour 2		10/16/17 to 10/22/17	1x	----F--				
	WYFX			F	10/20/17	:30	9:19 PM	OHRX101217H	\$150.00		1
6	WYFX	LN M-F 10p-11p	LN M-F 10p-11p		10/16/17 to 10/22/17	1x	---T---				
	WYFX			Th	10/19/17	:30	10:32 PM	OHRX101217H	\$225.00		1
7	WYFX	LF M-F 11p-12a	LF M-F 11p-12a		10/23/17 to 10/29/17	1x	-T-----				
	WYFX			Tu	10/24/17	:30	11:25 PM	OHRX101217H	\$30.00		1
8	WYFX	LF M-F 12a-1a	LF M-F 12a-1a		10/23/17 to 10/29/17	1x	M-----				
	WYFX			M	10/23/17	:30	12:45 AM	OHRX101217H	\$25.00		1
9	WYFX	College Football Game #3	College Football Gar		10/16/17 to 10/22/17	2x	-----S-				
	WYFX			Sa	10/21/17	:30	9:40 PM	OHRX101217H	\$275.00		2
	WYFX			Sa	10/21/17	:30	10:41 PM	OHRX101217H	\$275.00		1

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



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Estimate Number	5095

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

Billing Calendar	Broadcast
Billing Type	Cash
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Aired Spots 10

<u>Gross Total</u>	\$1,475.00	
<u>Agency Commission</u>	\$221.25	
<u>Net Amount Due</u>	\$1,253.75	<u>Payment Terms 30 Days</u>

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