



Remit Address:
WFRV
 PO Box 74008722
 Chicago, IL 60674-8722
 Main: (214) 765-4114
 Billing:

DUPLICATE INVOICE

Advertiser	POL/Kelda Roys/Governor/W/Dem
Product	Candidate
Estimate Number	5472

Invoice #	1626293-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

Property	WFRV
Account Executive	Katz Washington
Sales Office	KatzWashington
Sales Region	National

Order #	1626293
Alt Order #	26112929
Deal #	
Order Flight	07/25/18 - 07/30/18

Billing Address:
 Hilltop Public Solutions
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	911
Product 1/2	945

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WFRV	6:00 AM-6:30 AM	6:00 AM-6:30 AM		07/30/18 to 08/05/18	1x	M-----				
	WFRV			M	07/30/18	:30	6:13 AM	KR20182000H	\$75.00		1
5	WFRV	6:30 AM-7:00 AM	6:30 AM-7:00 AM		07/30/18 to 08/05/18	1x	M-----				
	WFRV			M	07/30/18	:30	6:58 AM	KR20182000H	\$75.00		1
11	WFRV	Local 5 News at Noon	M-F 12p-12:30p		07/30/18 to 08/05/18	1x	M-----				
	WFRV			M	07/30/18	:30	12:20 PM	KR20182000H	\$150.00		1
16	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		07/30/18 to 08/05/18	1x	M-----				
	WFRV			M	07/30/18	:30	5:28 PM	KR20182000H	\$250.00		1

Aired Spots 4

Gross Total \$550.00
 Agency Commission \$82.50
 Net Amount Due \$467.50 Payment Terms 30 Days

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