

INVOICE



Invoice #: IN-1181037183
Invoice Date: 10/28/2018
Contract #: 20224982
Page: 1
Net Amount Due: \$1,462.00

Agency: SHORR JOHNSON MAGNUS
 SHORR JOHNSON MAGNUS
 1831 CHESTNUT ST SUITE 602
 PHILADELPHIA, PA 19103

Station(s): WBCV-FM

Advertiser: TAMMY BALDWIN FOR US SENATE
Product: Tammy Baldwin for US Sena
Estimate #: na
Agency Client Code: na
Buyer Name:

Salesperson(s): KATZ NATIONAL
Terms: Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/24/18	06:14a	1	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	06:33a	1	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	06:50a	1	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	07:46a	1	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	08:31a	1	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	09:58a	1	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	10:26a	2	60	TB_R18_05_READY	TB_R18_05_READY	\$30.00
WED	10/24/18	11:20a	2	60	TB_R18_05_READY	TB_R18_05_READY	\$30.00
WED	10/24/18	11:52a	2	60	TB_R18_05_READY	TB_R18_05_READY	\$30.00
WED	10/24/18	12:26p	2	60	TB_R18_05_READY	TB_R18_05_READY	\$30.00
WED	10/24/18	01:50p	2	60	TB_R18_05_READY	TB_R18_05_READY	\$30.00
WED	10/24/18	02:22p	2	60	TB_R18_05_READY	TB_R18_05_READY	\$30.00
WED	10/24/18	03:24p	3	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	04:29p	3	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	05:23p	3	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	05:49p	3	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	06:21p	3	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
WED	10/24/18	06:47p	3	60	TB_R18_05_READY	TB_R18_05_READY	\$45.00
THU	10/25/18	06:52a	1	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
THU	10/25/18	07:59a	1	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
THU	10/25/18	09:01a	1	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
THU	10/25/18	12:27p	2	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$30.00
THU	10/25/18	01:51p	2	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$30.00
THU	10/25/18	02:25p	2	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$30.00
THU	10/25/18	03:54p	3	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
THU	10/25/18	04:48p	3	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
THU	10/25/18	05:24p	3	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
FRI	10/26/18	06:16a	1	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
FRI	10/26/18	07:36a	1	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
FRI	10/26/18	08:31a	1	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
FRI	10/26/18	10:49a	2	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$30.00
FRI	10/26/18	11:25a	2	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$30.00
FRI	10/26/18	12:21p	2	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$30.00

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FRI	10/26/18	03:23p	3	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
FRI	10/26/18	04:23p	3	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
FRI	10/26/18	06:21p	3	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$45.00
SAT	10/27/18	06:50a	4	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SAT	10/27/18	07:21a	4	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SAT	10/27/18	11:23a	5	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SAT	10/27/18	12:22p	5	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SAT	10/27/18	12:48p	5	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SAT	10/27/18	03:24p	6	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SAT	10/27/18	06:18p	6	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SUN	10/28/18	06:49a	7	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SUN	10/28/18	07:53a	7	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SUN	10/28/18	08:37a	7	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SUN	10/28/18	11:40a	8	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SUN	10/28/18	01:22p	8	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SUN	10/28/18	05:27p	9	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00
SUN	10/28/18	06:51p	9	60	TBR1808_CERTAINLY	TBR1808_CERTAINLY	\$20.00

Remit To:
 Inquiries: 715-341-8838
 NRG Media, LLC
 2301 Plover Road
 Plover, WI 54467

Invoice Totals

Total Spots:	50
Gross Amount:	\$1,720.00
Agency Commission:	(\$258.00)
Net Amount Due:	\$1,462.00

Upon Receipt

This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.