

# INVOICE



Invoice #: IN-1181137362  
Invoice Date: 11/18/2018  
Contract #: 20224976  
Page: 1  
Net Amount Due: \$571.20

Agency: WILLIAM EISNER & ASSOC. DBA NONBOX  
5307 SOUTH 92ND STREET  
HALES CORNERS, WI 53150

Station(s): WYTE-FM

Advertiser: FRIENDS OF SCOTT WALKER  
Product: SCOTT WALKER FOR GOVERNOR  
Estimate #: 292  
Agency Client Code:  
Buyer Name: Cindy Murphy

Salesperson(s): HOUSE HOUSE  
Terms: Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/29/18	07:43a	2	60	SPOT 19	SWFG8604R	\$32.00
MON	10/29/18	10:44a	5	60	SPOT 19	SWFG8604R	\$22.00
MON	10/29/18	12:40p	5	60	SPOT 19	SWFG8604R	\$22.00
MON	10/29/18	05:54p	8	60	SPOT 19	SWFG8604R	\$30.00
TUE	10/30/18	08:27a	2	60	Spot 28	SWFG8613R	\$32.00
TUE	10/30/18	11:12a	5	60	Spot 28	SWFG8613R	\$22.00
TUE	10/30/18	03:22p	8	60	Spot 28	SWFG8613R	\$30.00
TUE	10/30/18	06:22p	8	60	Spot 28	SWFG8613R	\$30.00
WED	10/31/18	06:26a	2	60	Spot 28	SWFG8613R	\$32.00
WED	10/31/18	07:18a	2	60	Spot 28	SWFG8613R	\$32.00
WED	10/31/18	02:21p	5	60	Spot 28	SWFG8613R	\$22.00
WED	10/31/18	04:24p	8	60	Spot 28	SWFG8613R	\$30.00
THU	11/01/18	08:20a	2	60	Spot 28	SWFG8613R	\$32.00
THU	11/01/18	10:24a	5	60	Spot 28	SWFG8613R	\$22.00
THU	11/01/18	01:52p	5	60	Spot 28	SWFG8613R	\$22.00
THU	11/01/18	03:43p	8	60	Spot 28	SWFG8613R	\$30.00
FRI	11/02/18	06:46a	2	60	Spot 28	SWFG8613R	\$32.00
FRI	11/02/18	02:20p	5	60	Spot 28	SWFG8613R	\$22.00
FRI	11/02/18	04:24p	8	60	Spot 28	SWFG8613R	\$30.00
FRI	11/02/18	05:46p	8	60	Spot 28	SWFG8613R	\$30.00
MON	11/05/18	07:23a	3	60	Spot 28	SWFG8613R	\$32.00
MON	11/05/18	08:41a	3	60	Spot 28	SWFG8613R	\$32.00
MON	11/05/18	02:50p	6	60	Spot 28	SWFG8613R	\$22.00
MON	11/05/18	04:08p	9	60	Spot 28	SWFG8613R	\$30.00

THANK YOU FOR YOUR BUSINESS

# INVOICE



**Invoice #:** IN-1181137362  
**Invoice Date:** 11/18/2018  
**Contract #:** 20224976  
**Page:** 2  
**Net Amount Due:** \$571.20

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

## Invoice Totals

Total Spots:	24
Gross Amount:	\$672.00
Agency Commission:	(\$100.80)
Net Amount Due:	\$571.20

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.

Copy of Electronic Invoice