

1420 Bellevue Street Green Bay, WI 54311 Main: (920) 435-3771 ≥ 1440 AM × 92.1 FM Billing: (920) 435-3771

Billing Address:

Katz Media Group_ **Attention: Accounts Payable** 125 W 55th St 3rd FL New York, NY 10019

Send Payment To:

WNFL-AM Midwest Communications 1420 Bellevue Street Green Bay, WI 54311-5649

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IFL-AM	In
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Property	WNFL-AM		
Invoice #	442439-1	Order #	442439
Invoice Date	09/27/20	Alt Order #	34374621
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/25/20 - 10/09/20
Advertiser	Republican State Leadership Committee (A)		
Product	WI SD-30		
Estimate #	925109 / vcard pymt \$25,425.20 09/25/20		
	Account Executive Christal National		nal
	Sales Office	Christal	
	Sales Region National		
	Agency Code		
	Advertiser Code		
	Billing Calendar Broadcast		
	Billing Type	ype Cash	
	Special Handling	Prepay Client	
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Spot #	<u> Ch</u>	<u>Day</u>	Air Date	Air Time Description
3	1	WNFL	F	09/25/20	M-F 3p-7p
			See	MG 3.12	
2	1	WNFL	F	09/25/20	12:58 PM M-F 10a-3p
1	1	WNFL	F	09/25/20	5:58 PM M-F 6a-10a

Start/End Time	Length Ad-ID	Rate Type
3p-7p	:00	\$40.00 NM
10a-3p	1:00 RSLC Slam Jonathan Hansen	\$40.00 NM
6a-10a	1:00 RSLC Slam Jonathan Hansen	\$40.00 NM
Total Spots	2	

Payment Terms 30 Days

Gross Total	\$80.00
Agency Commission	\$12.00
Net Amount Due	\$68.00
Invoice Balance as of 09/28/20 4:13:59 PM CT	\$68.00