

DUPLICATE INVOICE

Remit Address:

WFRV
PO Box 74008722
Chicago, IL 60674-8722
Main: (920) 437-5411
Billing: (214) 765-4169



Invoice #	1933206-2
Invoice Date	04/28/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/28/19

Advertiser	POL/Greater WI Political Fund PAC
Product	ISSUE
Estimate Number	660767/6671

Order #	1933206
Alt Order #	26424996
Deal #	
Order Flight	03/26/19 - 04/02/19

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

Agency Code	9913041
Advertiser Code	660
Product 1/2	767

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Pkwy, SE
Suite 1650
Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WFRV	7:00 AM-8:00 AM	7:00 AM-8:00 AM	Tu	04/01/19 to 04/07/19	1x	-T-----				
	WFRV			Tu	04/02/19	:30	7:29 AM	GWCTV1907H	\$225.00		1
5	WFRV	9:00 AM-9:30 AM	9:00 AM-9:30 AM	M	04/01/19 to 04/07/19	1x	M-----				
	WFRV			M	04/01/19	:30	9:15 AM	GWCTV1907H	\$125.00		1
6	WFRV	9:00 AM-9:30 AM	9:00 AM-9:30 AM	Tu	04/01/19 to 04/07/19	1x	-T-----				
	WFRV			Tu	04/02/19	:30	9:20 AM	GWCTV1907H	\$125.00		1
10	WFRV	9:30 AM-10:00 AM	9:30 AM-10:00 AM	Tu	04/01/19 to 04/07/19	1x	-T-----				
	WFRV			Tu	04/02/19	:30	9:53 AM	GWCTV1907H	\$125.00		1
14	WFRV	Price is Right	M 10a-11a	M	04/01/19 to 04/07/19	1x	M-----				
	WFRV			M	04/01/19	:30	9:59 AM	GWCTV1907H	\$500.00		1
17	WFRV	Y&R	M 11a-12p	M	04/01/19 to 04/07/19	1x	M-----				
	WFRV			M	04/01/19	:30	11:59 AM	GWCTV1907H	\$350.00		1
21	WFRV	Bold & Beautiful	M 12:30p-1p	M	04/01/19 to 04/07/19	1x	M-----				
	WFRV			M	04/01/19	:30	12:59 PM	GWCTV1907H	\$250.00		1
24	WFRV	4:00 PM-4:30 PM	4:00 PM-4:30 PM	M	04/01/19 to 04/07/19	1x	M-----				
	WFRV			M	04/01/19	:30	4:14 PM	GWCTV1907H	\$250.00		1
28	WFRV	4:30 PM-5:00 PM	4:30 PM-5:00 PM	M	04/01/19 to 04/07/19	1x	M-----				
	WFRV			M	04/01/19	:30	4:42 PM	GWCTV1907H	\$250.00		1
32	WFRV	Local 5 News at 5:00	M 5p-5:30p	M	04/01/19 to 04/07/19	1x	M-----				
	WFRV			M	04/01/19	:30	4:42 PM	GWCTV1907H	\$250.00		1

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

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32	WFRV	Local 5 News at 5:00	M 5p-5:30p		04/01/19 to 04/07/19	1x	M-----				
				M	04/01/19	:30	5:10 PM	GWCTV1907H	\$325.00		1
37	WFRV	Local 5 News at 6:00	M 6p-6:30p		04/01/19 to 04/07/19	1x	M-----				
				M	04/01/19	:30	6:23 PM	GWCTV1907H	\$350.00		1
Aired Spots 11											

Gross Total \$2,875.00
 Agency Commission \$431.25
 Net Amount Due \$2,443.75
 Payment Terms 30 Days

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