



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

INVOICE
 DUPLICATE

Advertiser	POL/Concerned Vets For America
Product	ORDR207213
Estimate Number	CVADC/ORDR/207213

Invoice #	1397997-1
Invoice Date	02/18/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/13/18

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

Order #	1397997
Alt Order #	25888493
Deal #	
Order Flight	02/07/18 - 02/13/18

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1427 Leslie Avenue
 Suite 102
 Alexandria, VA 22301
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	CVADC
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFRV	Y&R	M-F 11a-12p								
				02/05/18 to 02/11/18	1x	--W----					
	WFRV	Y&R	M-F 11a-12p	02/07/18	:30	11:36 AM	CVA2218H		\$150.00		1
2	WFRV	Y&R	M-F 11a-12p								
				02/05/18 to 02/11/18	1x	---T---					
	WFRV	Y&R	M-F 11a-12p	02/08/18	:30	11:34 AM	CVA2218H		\$150.00		1
3	WFRV	Y&R	M-F 11a-12p								
				02/05/18 to 02/11/18	1x	----F--					
	WFRV	Y&R	M-F 11a-12p	02/09/18	:30	11:35 AM	CVA2218H		\$150.00		1
4	WFRV	Y&R	M-F 11a-12p								
				02/12/18 to 02/18/18	1x	M-----					
	WFRV	Y&R	M-F 11a-12p	02/12/18	:30	12:00 PM	CVA2218H		\$150.00		1
5	WFRV	Y&R	M-F 11a-12p								
				02/12/18 to 02/18/18	1x	-T-----					
	WFRV	Y&R	M-F 11a-12p	02/13/18	:30	12:01 PM	CVA2218H		\$150.00		1
6	WFRV	The Talk	M-F 1p-2p								
				02/05/18 to 02/11/18	1x	--W----					
	WFRV	The Talk	M-F 1p-2p	02/07/18	:30	1:34 PM	CVA2218H		\$100.00		1
7	WFRV	The Talk	M-F 1p-2p								
				02/05/18 to 02/11/18	1x	---T---					
	WFRV	The Talk	M-F 1p-2p	02/08/18	:30	1:29 PM	CVA2218H		\$100.00		1
8	WFRV	The Talk	M-F 1p-2p								
				02/05/18 to 02/11/18	1x	----F--					
	WFRV	The Talk	M-F 1p-2p	02/09/18	:30	1:28 PM	CVA2218H		\$100.00		1
9	WFRV	The Talk	M-F 1p-2p								
				02/12/18 to 02/18/18	1x	M-----					
	WFRV	The Talk	M-F 1p-2p	02/12/18	:30	1:59 PM	CVA2218H		\$100.00		1

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



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

INVOICE
 DUPLICATE

Advertiser	POL/Concerned Vets For America
Product	ORDR207213
Estimate Number	CVADC/ORDR207213

Invoice #	1397997-1
Invoice Date	02/18/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/13/18

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

Order #	1397997
Alt Order #	25888493
Deal #	
Order Flight	02/07/18 - 02/13/18

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1427 Leslie Avenue
 Suite 102
 Alexandria, VA 22301
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	CVADC
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFRV	The Talk	M-F 1p-2p		02/12/18 to 02/18/18	1x	-T-----				
				Tu	02/13/18	:30	1:29 PM	CVA2218H	\$100.00		1
11	WFRV	Let's Make A Deal	M-F 2p-3p		02/05/18 to 02/11/18	1x	--W----				
				W	02/07/18	:30	2:27 PM	CVA2218H	\$100.00		1
12	WFRV	Let's Make A Deal	M-F 2p-3p		02/05/18 to 02/11/18	1x	---T---				
				Th	02/08/18	:30	2:26 PM	CVA2218H	\$100.00		1
13	WFRV	Let's Make A Deal	M-F 2p-3p		02/05/18 to 02/11/18	1x	----F--				
				F	02/09/18	:30	2:58 PM	CVA2218H	\$100.00		1
14	WFRV	Let's Make A Deal	M-F 2p-3p		02/12/18 to 02/18/18	1x	M-----				
				M	02/12/18	:30	2:28 PM	CVA2218H	\$100.00		1
15	WFRV	Let's Make A Deal	M-F 2p-3p		02/12/18 to 02/18/18	1x	-T-----				
				Tu	02/13/18	:30	2:59 PM	CVA2218H	\$100.00		1
16	WFRV	5:30 AM-6:00 AM	5:30 AM-6:00 AM		02/05/18 to 02/11/18	2x	--W----				
				W	02/07/18	:30	5:39 AM	CVA2218H	\$75.00		2
				W	02/07/18	:30	5:51 AM	CVA2218H	\$75.00		1
17	WFRV	5:30 AM-6:00 AM	5:30 AM-6:00 AM		02/05/18 to 02/11/18	2x	---T---				
				Th	02/08/18	:30	5:39 AM	CVA2218H	\$75.00		1
				Th	02/08/18	:30	5:52 AM	CVA2218H	\$75.00		2
18	WFRV	5:30 AM-6:00 AM	5:30 AM-6:00 AM		02/05/18 to 02/11/18	2x	----F--				

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



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

DUPLICATE INVOICE

Advertiser	POL/Concerned Vets For America
Product	ORDR207213
Estimate Number	CVADC/ORDR/207213

Invoice #	1397997-1
Invoice Date	02/18/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/13/18

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

Order #	1397997
Alt Order #	25888493
Deal #	
Order Flight	02/07/18 - 02/13/18

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1427 Leslie Avenue
 Suite 102
 Alexandria, VA 22301
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	CVADC
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WFRV	5:30 AM-6:00 AM	5:30 AM-6:00 AM	F	02/09/18	:30	5:40 AM	CVA2218H	\$75.00		1
	WFRV			F	02/09/18	:30	5:57 AM	CVA2218H	\$75.00		2
19	WFRV	5:30 AM-6:00 AM	5:30 AM-6:00 AM	02/12/18 to 02/18/18 2x M-----							
	WFRV			M	02/12/18	:30	5:38 AM	CVA2218H	\$75.00		2
	WFRV			M	02/12/18	:30	5:52 AM	CVA2218H	\$75.00		1
20	WFRV	5:30 AM-6:00 AM	5:30 AM-6:00 AM	02/12/18 to 02/18/18 2x -T-----							
	WFRV			Tu	02/13/18	:30	5:40 AM	CVA2218H	\$75.00		2
	WFRV			Tu	02/13/18	:30	5:57 AM	CVA2218H	\$75.00		1
21	WFRV	7:00 AM-8:00 AM	7:00 AM-8:00 AM	02/05/18 to 02/11/18 2x --W----							
	WFRV			W	02/07/18	:30	7:28 AM	CVA2218H	\$125.00		2
	WFRV			W	02/07/18	:30	7:58 AM	CVA2218H	\$125.00		1
22	WFRV	7:00 AM-8:00 AM	7:00 AM-8:00 AM	02/05/18 to 02/11/18 2x ---T---							
	WFRV			Th	02/08/18	:30	7:28 AM	CVA2218H	\$125.00		2
	WFRV			Th	02/08/18	:30	7:58 AM	CVA2218H	\$125.00		1
23	WFRV	7:00 AM-8:00 AM	7:00 AM-8:00 AM	02/05/18 to 02/11/18 2x ----F--							
	WFRV			F	02/09/18	:30	7:29 AM	CVA2218H	\$125.00		1
	WFRV			F	02/09/18	:30	7:59 AM	CVA2218H	\$125.00		2
24	WFRV	7:00 AM-8:00 AM	7:00 AM-8:00 AM	02/12/18 to 02/18/18 2x M-----							
	WFRV			M	02/12/18	:30	7:44 AM	CVA2218H	\$125.00		2
	WFRV			M	02/12/18	:30	7:58 AM	CVA2218H	\$125.00		1
25	WFRV	7:00 AM-8:00 AM	7:00 AM-8:00 AM	02/12/18 to 02/18/18 2x -T-----							

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



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

INVOICE
 DUPLICATE

Advertiser	POL Concerned Vets For America
Product	ORDR207213
Estimate Number	CVADC/ORDR207213

Invoice #	1397997-1
Invoice Date	02/18/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/13/18

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

Order #	1397997
Alt Order #	25688493
Deal #	
Order Flight	02/07/18 - 02/13/18

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1427 Leslie Avenue
 Suite 102
 Alexandria, VA 22301
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	CVADC
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WFRV	7:00 AM-8:00 AM	7:00 AM-8:00 AM	Tu	02/13/18	:30	7:29 AM	CVA2218H	\$125.00		2
	WFRV			Tu	02/13/18	:30	7:58 AM	CVA2218H	\$125.00		1
26	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM	02/05/18 to 02/11/18	2x	--W----					
	WFRV			W	02/07/18	:30	8:23 AM	CVA2218H	\$125.00		2
	WFRV			W	02/07/18	:30	8:39 AM	CVA2218H	\$125.00		1
27	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM	02/05/18 to 02/11/18	2x	---T---					
	WFRV			Th	02/08/18	:30	8:23 AM	CVA2218H	\$125.00		1
	WFRV			Th	02/08/18	:30	8:42 AM	CVA2218H	\$125.00		2
28	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM	02/05/18 to 02/11/18	2x	----F--					
	WFRV			F	02/09/18	:30	8:28 AM	CVA2218H	\$125.00		2
	WFRV			F	02/09/18	:30	8:47 AM	CVA2218H	\$125.00		1
29	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM	02/12/18 to 02/18/18	2x	M-----					
	WFRV			M	02/12/18	:30	8:23 AM	CVA2218H	\$125.00		2
	WFRV			M	02/12/18	:30	8:42 AM	CVA2218H	\$125.00		1
30	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM	02/12/18 to 02/18/18	2x	-T-----					
	WFRV			Tu	02/13/18	:30	8:28 AM	CVA2218H	\$125.00		2
	WFRV			Tu	02/13/18	:30	8:50 AM	CVA2218H	\$125.00		1
31	WFRV	Local 5 News Sunday Morn	Su 6a-7:30a	02/05/18 to 02/11/18	2x	-----S					
	WFRV			Su	02/11/18	:30	6:25 AM	CVA2218H	\$75.00		1
	WFRV			Su	02/11/18	:30	7:01 AM	CVA2218H	\$75.00		2
32	WFRV	Local 5 News Replay	M-F 1:05xm-1:35xm	02/05/18 to 02/11/18	2x	--W----					

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



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

INVOICE
 DUPLICATE

Advertiser	POL/Concerned Vets For America
Product	ORDR207213
Estimate Number	CVADC/ORDR207213

Invoice #	1397997-1
Invoice Date	02/18/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/13/18

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

Order #	1397997
Alt Order #	25688493
Deal #	
Order Flight	02/07/18 - 02/13/18

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1427 Leslie Avenue
 Suite 102
 Alexandria, VA 22301
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	CVADC
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WFRV	Local 5 News Replay	M-F 1:05xm-1:35xm								
	WFRV			W	02/07/18	:30	1:16 AM	CV42218H	\$25.00		2
	WFRV			W	02/07/18	:30	1:33 AM	CV42218H	\$25.00		1
33	WFRV	Local 5 News Replay	M-F 1:05xm-1:35xm								
	WFRV			02/05/18 to 02/11/18	2x	----					
	WFRV			Th	02/08/18	:30	1:17 AM	CV42218H	\$25.00		2
	WFRV			Th	02/08/18	:30	1:33 AM	CV42218H	\$25.00		1
34	WFRV	Local 5 News Replay	M-F 1:05xm-1:35xm								
	WFRV			02/05/18 to 02/11/18	2x	----F--					
	WFRV			F	02/09/18	:30	1:13 AM	CV42218H	\$25.00		1
	WFRV			F	02/09/18	:30	1:34 AM	CV42218H	\$25.00		2
35	WFRV	Local 5 News Replay	M-F 1:05xm-1:35xm								
	WFRV			02/12/18 to 02/18/18	2x	M-----					
	WFRV			M	02/12/18	:30	1:16 AM	CV42218H	\$25.00		2
	WFRV			M	02/12/18	:30	1:34 AM	CV42218H	\$25.00		1
36	WFRV	Local 5 News Replay	M-F 1:05xm-1:35xm								
	WFRV			02/12/18 to 02/18/18	2x	-T-----					
	WFRV			Tu	02/13/18	:30	1:17 AM	CV42218H	\$25.00		2
	WFRV			Tu	02/13/18	:30	1:34 AM	CV42218H	\$25.00		1
37	WFRV	Late Show	M-F 10:35p-11:37p								
	WFRV			02/05/18 to 02/11/18	1x	---T---					
	WFRV			Th	02/08/18	:30	10:51 PM	CV42218H	\$125.00		1
38	WFRV	Late Show	M-F 10:35p-11:37p								
	WFRV			02/12/18 to 02/18/18	1x	-T-----					
	WFRV			Tu	02/13/18	:30	11:26 PM	CV42218H	\$125.00		1
39	WFRV	NCIS TU 8PM	NCIS TU 8PM								
	WFRV			02/12/18 to 02/18/18	2x	-T-----					
	WFRV			Tu	02/13/18	:30	6:58 PM	CV42218H	\$1,400.00		2
	WFRV			Tu	02/13/18	:30	7:48 PM	CV42218H	\$1,400.00		1

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



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

DUPLICATE INVOICE

Advertiser	POL/Concerned Vets For America	Invoice #	1397997-1
Product	ORDR207213	Invoice Date	02/18/18
Estimate Number	CVADC/ORDR207213	Invoice Month	February 2018
		Invoice Period	01/29/18 - 02/13/18

Property	WFRV	Order #	1397997
Account Executive	Katz Washington	Alt Order #	25888493
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	02/07/18 - 02/13/18

Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	CVADC
Special Handling		Product 1/2	ORDR

Del Cielo Media
 Attention: Accounts Payable
 1427 Leslie Avenue
 Suite 102
 Alexandria, VA 22301
 USA

Agency Ref	
Advertiser Ref	

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WFRV	NCIS TU 8PM	NCIS TU 8PM								
40	WFRV	NCIS: NW ORLEANS TU 9PM	NCIS: NW ORLEANS								
	WFRV			02/12/18 to 02/18/18	2x	-T-----					
	WFRV			Tu	02/13/18	:30	9:38 PM	CVAA2218H	\$1,000.00		1
	WFRV			Tu	02/13/18	:30	9:49 PM	CVAA2218H	\$1,000.00		2
42	WFRV	Sat Hour 1	Sat Hour 1								
	WFRV			02/05/18 to 02/11/18	1x	-----S-					
	WFRV			Sa	02/10/18	:30	7:47 PM	CVAA2218H	\$400.00		1
44	WFRV	NCAA Reg Season Game	NCAA Reg Season G								
	WFRV			02/05/18 to 02/11/18	2x	-----S					
	WFRV			Su	02/11/18	:30	1:21 PM	CVAA2218H	\$1,750.00		1
	WFRV			Su	02/11/18	:30	2:09 PM	CVAA2218H	\$1,750.00		2
45	WFRV	BULL TUE 8PM	BULL TUE 8PM								
	WFRV			02/12/18 to 02/18/18	1x	-T-----					
	WFRV			Tu	02/13/18	:30	8:49 PM	CVAA2218H	\$900.00		1
46	WFRV	AMAZING RACE WED 8-10PM	AMAZING RACE WE								
	WFRV			02/05/18 to 02/11/18	2x	--W----					
	WFRV			W	02/07/18	:30	9:07 PM	CVAA2218H	\$1,000.00		2
	WFRV			W	02/07/18	:30	10:00 PM	CVAA2218H	\$1,000.00		1
47	WFRV	Y&R	M-F 11a-12p								
	WFRV			02/12/18 to 02/18/18	1x	-T-----					
	WFRV			Tu	02/13/18	:30	11:36 AM	CVAA2218H	\$150.00		1
48	WFRV	The Talk	M-F 1p-2p								
	WFRV			02/12/18 to 02/18/18	1x	-T-----					
	WFRV			Tu	02/13/18	:00			\$100.00 Unresolved		1
49	WFRV	Let's Make A Deal	M-F 2p-3p								
	WFRV			02/12/18 to 02/18/18	1x	-T-----					
	WFRV			Tu	02/13/18	:30	2:24 PM	CVAA2218H	\$100.00		1

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



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

DUPLICATE INVOICE

Advertiser	POL/Concerned Vets For America
Product	ORDR207213
Estimate Number	CVADC/ORDR/207213

Invoice #	1397997-1
Invoice Date	02/18/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/13/18

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

Order #	1397997
Alt Order #	25888493
Deal #	
Order Flight	02/07/18 - 02/13/18

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1427 Leslie Avenue
 Suite 102
 Alexandria, VA 22301
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	CVADC
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	WFRV	BULL TUE 8PM	BULL TUE 8PM								
	WFRV	LOCAL 5 LIVE 9A-930A	LOCAL 5 LIVE 9A-93	02/12/18 to 02/18/18	02/13/18	1x	-T-----		\$900.00		1
	WFRV			Tu	02/13/18	:30	8:35 PM	CVA2218H			
52	WFRV	LOCAL 5 LIVE 930A	LOCAL 5 LIVE 930A	02/12/18 to 02/18/18	02/13/18	1x	-T-----		\$125.00		1
	WFRV			Tu	02/13/18	:30	9:15 AM	CVA2218H			
53	WFRV	LOCAL 5 News at Noon	M-F 12p-12:30p	02/12/18 to 02/18/18	02/13/18	1x	-T-----		\$125.00		2
	WFRV			Tu	02/13/18	:30	9:43 AM	CVA2218H			
54	WFRV	STEVE HARVEY 3PM	STEVE HARVEY 3PM	02/12/18 to 02/18/18	02/13/18	2x	-T-----		\$200.00		2
	WFRV			Tu	02/13/18	:30	12:15 PM	CVA2218H			
	WFRV			Tu	02/13/18	:30	12:25 PM	CVA2218H			
55	WFRV	LOCAL 5 News at 5:00	M-F 5p-5:30p	02/12/18 to 02/18/18	02/13/18	1x	-T-----		\$125.00		2
	WFRV			Tu	02/13/18	:30	4:45 PM	CVA2218H			
56	WFRV	LOCAL 5 News at 6:30	M-F 6:30p-7p	02/12/18 to 02/18/18	02/13/18	2x	-T-----		\$225.00		2
	WFRV			Tu	02/13/18	:30	5:11 PM	CVA2218H			
	WFRV			Tu	02/13/18	:30	5:28 PM	CVA2218H			

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



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

INVOICE DUPLICATE

Advertiser	POL/Concerned Vets For America
Product	ORDR207213
Estimate Number	CVADC/ORDR/207213

Invoice #	1397997-1
Invoice Date	02/18/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/13/18

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

Order #	1397997
Alt Order #	25888493
Deal #	
Order Flight	02/07/18 - 02/13/18

Billing Address:
 Del Cielo Media
 Attention: Accounts Payable
 1427 Leslie Avenue
 Suite 102
 Alexandria, VA 22301
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	CVADC
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	WFRV	Local 5 News at 6:30	M-F 6:30p-7p								
	WFRV			02/12/18 to 02/18/18	2x	-T-----					
	WFRV			Tu	02/13/18	:30	6:35 PM	CVA2218H	\$225.00		2
	WFRV			Tu	02/13/18	:30	6:54 PM	CVA2218H	\$225.00		1
60	WFRV	LCL-5 NWS 4-430PM	LCL-4 NWS 4-430PM								
	WFRV			02/12/18 to 02/18/18	1x	-T-----					
	WFRV			Tu	02/13/18	:30	4:25 PM	CVA2218H	\$125.00		1
61	WFRV	Local 5 News at 6:00	M-F 6p-6:30p								
	WFRV			02/12/18 to 02/18/18	2x	-T-----					
	WFRV			Tu	02/13/18	:30	6:08 PM	CVA2218H	\$350.00		1
	WFRV			Tu	02/13/18	:30	6:27 PM	CVA2218H	\$350.00		2
62	WFRV	Local 5 News at 10p	Local 5 News at 10p								
	WFRV			02/12/18 to 02/18/18	2x	-T-----					
	WFRV			Tu	02/13/18	:30	10:11 PM	CVA2218H	\$300.00		2
	WFRV			Tu	02/13/18	:30	10:23 PM	CVA2218H	\$300.00		1
65	WFRV	CBS Morning News	M-F 4:30a-5a								
	WFRV			02/12/18 to 02/18/18	1x	-T-----					
	WFRV			Tu	02/13/18	:30	4:48 AM	CVA2218H	\$75.00		1

Aired Spots

90

Gross Total	\$21,880.00
Agency Commission	\$3,282.00
Net Amount Due	\$18,598.00
Payment Terms 30 Days	

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