Rate Type

\$42.50

\$42.50



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

Billing Address:

Katz Group Sales\_ **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

Line	Spot	<u># Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Description
1	5	WNFL	М	09/28/20	6:18 AM M-F 6a-10a
2	9	WNFL	М	09/28/20	1:17 PM M-F 10a-3p
3	5	WNFL	М	09/28/20	4:32 PM M-F 3p-7p

## **Payment Terms 30 Days**

6a-10a	1:00 ABP-R20-02 Jack	\$20.00	NM
10a-3p	1:00 ABP-R20-02 Jack	\$20.00	NM
3p-7p	1:00 ABP-R20-02 Jack	\$10.00	NM
Total Spots	3		
	Gross Total	\$50.00	)

Property	WNFL-AM			
Invoice #	441805-2	Order #	441805	
Invoice Date	09/30/20	Alt Order #	34355629	
Invoice Month	October 2020	Deal #		
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20	
Advertiser	AB PAC (A)			
Product	AB PAC WI 9.22-9.2	8		
Estimate #	1950 / wire trans \$14	15,163; \$280.50 net 09/21/20		
	Account Executive	Christal National		
	Sales Office	Christal		
	Sales Region	National		
	Agency Code	Broadcast		
	Advertiser Code			
	Billing Calendar			
Billing Type		Cash		
	Special Handling	Prepay Client		
	Agency Ref			
	Advertiser Ref			
	Product 1			

Product 2

Length Ad-ID

Invoice Balance as of 10/06/20 11:01:11 AM CT

Start/End Time

6a-10a

INVOICE

ΝM	\$10.00	) ABP-R20-02 Jack	1:00 A	3p-7p
		3	3	Total Spots
)	\$50.00	Gross Total		
)	\$7.50	Agency Commission		

Net Amount Due