

# DUPLICATE INVOICE

Remit Address:

WFRV

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

Billing:



|                |                     |
|----------------|---------------------|
| Invoice #      | 1734157-1           |
| Invoice Date   | 10/21/18            |
| Invoice Month  | October 2018        |
| Invoice Period | 10/15/18 - 10/21/18 |

|                 |                                      |
|-----------------|--------------------------------------|
| Advertiser      | POL/Mike Gallagher/US Congress/WI/IR |
| Product         | Candidate                            |
| Estimate Number | 5672                                 |

|              |                     |
|--------------|---------------------|
| Order #      | 1734157             |
| Alt Order #  | 26213586            |
| Deal #       |                     |
| Order Flight | 10/17/18 - 10/23/18 |

|                   |                 |
|-------------------|-----------------|
| Property          | WFRV            |
| Account Executive | Katz Washington |
| Sales Office      | Katz Washington |
| Sales Region      | National        |

Strategic Media Services  
Attention: Accounts Payable  
1911 North Fort Myer Drive  
Suite 400  
Arlington, VA 22209

|                 |         |
|-----------------|---------|
| Agency Code     | 9912521 |
| Advertiser Code | 409     |
| Product 1/2     | 497     |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN13871/SP2622/AL1146 |
| Advertiser Ref |                       |

| Line | Channel | Description      | Time             | Day | Date                 | Length | Air Time | Ad-ID       | Rate     | Reconciliation | Ref # |
|------|---------|------------------|------------------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 1    | WFRV    | 6:30 AM-7:00 AM  | 6:30 AM-7:00 AM  | W   | 10/15/18 to 10/21/18 | 1x     | --W----  |             |          |                |       |
|      |         |                  |                  | W   | 10/17/18             | :30    | 6:58 AM  | MGTV101001H | \$125.00 |                | 1     |
| 2    | WFRV    | 6:30 AM-7:00 AM  | 6:30 AM-7:00 AM  | Th  | 10/15/18 to 10/21/18 | 1x     | ---T---  |             |          |                |       |
|      |         |                  |                  | Th  | 10/18/18             | :30    | 6:45 AM  | MGTV101001H | \$125.00 |                | 1     |
| 3    | WFRV    | 6:30 AM-7:00 AM  | 6:30 AM-7:00 AM  | F   | 10/15/18 to 10/21/18 | 1x     | ----F--  |             |          |                |       |
|      |         |                  |                  | F   | 10/19/18             | :30    | 6:38 AM  | MGTV101001H | \$125.00 |                | 1     |
| 6    | WFRV    | 7:00 AM-8:00 AM  | 7:00 AM-8:00 AM  | W   | 10/15/18 to 10/21/18 | 1x     | --W----  |             |          |                |       |
|      |         |                  |                  | W   | 10/17/18             | :30    | 7:28 AM  | MGTV101001H | \$250.00 |                | 1     |
| 7    | WFRV    | 7:00 AM-8:00 AM  | 7:00 AM-8:00 AM  | F   | 10/15/18 to 10/21/18 | 1x     | ----F--  |             |          |                |       |
|      |         |                  |                  | F   | 10/19/18             | :30    | 7:58 AM  | MGTV101001H | \$250.00 |                | 1     |
| 9    | WFRV    | 9:00 AM-9:30 AM  | 9:00 AM-9:30 AM  | W   | 10/15/18 to 10/21/18 | 1x     | --W----  |             |          |                |       |
|      |         |                  |                  | W   | 10/17/18             | :30    | 9:24 AM  | MGTV101001H | \$100.00 |                | 1     |
| 10   | WFRV    | 9:00 AM-9:30 AM  | 9:00 AM-9:30 AM  | Th  | 10/15/18 to 10/21/18 | 1x     | ---T---  |             |          |                |       |
|      |         |                  |                  | Th  | 10/18/18             | :30    | 9:36 AM  | MGTV101001H | \$100.00 |                | 1     |
| 11   | WFRV    | 9:00 AM-9:30 AM  | 9:00 AM-9:30 AM  | F   | 10/15/18 to 10/21/18 | 1x     | ----F--  |             |          |                |       |
|      |         |                  |                  | F   | 10/19/18             | :30    | 9:15 AM  | MGTV101001H | \$100.00 |                | 1     |
| 14   | WFRV    | 9:30 AM-10:00 AM | 9:30 AM-10:00 AM | W   | 10/15/18 to 10/21/18 | 1x     | --W----  |             |          |                |       |
|      |         |                  |                  | W   | 10/17/18             | :30    | 9:56 AM  | MGTV101001H | \$100.00 |                | 1     |
| 15   | WFRV    | 9:30 AM-10:00 AM | 9:30 AM-10:00 AM |     |                      |        |          |             |          |                |       |

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

# DUPLICATE INVOICE

**Remit Address:**

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



|                |                     |
|----------------|---------------------|
| Invoice #      | 1734157-1           |
| Invoice Date   | 10/21/18            |
| Invoice Month  | October 2018        |
| Invoice Period | 10/15/18 - 10/21/18 |

|                 |                                     |
|-----------------|-------------------------------------|
| Advertiser      | POL/Mike Gallagher/US Congress/WI/R |
| Product         | Candidate                           |
| Estimate Number | 5672                                |

|              |                     |
|--------------|---------------------|
| Order #      | 1734157             |
| Alt Order #  | 26213586            |
| Deal #       |                     |
| Order Flight | 10/17/18 - 10/23/18 |

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

**Billing Address:**

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Suite 400**  
**Arlington, VA 22209**

|                 |         |
|-----------------|---------|
| Agency Code     | 9912521 |
| Advertiser Code | 409     |
| Product 1/2     | 497     |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN13871/SP2622/AL1146 |
| Advertiser Ref |                       |

| Line | Channel | Description          | Time             | Day | Date                 | Length | Air Time | Ad-ID       | Rate     | Reconciliation | Ref # |
|------|---------|----------------------|------------------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 15   | WFRV    | 9:30 AM-10:00 AM     | 9:30 AM-10:00 AM |     | 10/15/18 to 10/21/18 | 1x     | -----F-- |             |          |                |       |
|      | WFRV    |                      |                  | F   | 10/19/18             | :30    | 9:46 AM  | MGTV101001H | \$100.00 |                | 1     |
| 18   | WFRV    | 7:00 AM-7:30 AM      | 7:00 AM-7:30 AM  |     | 10/15/18 to 10/21/18 | 1x     | -----S   |             |          |                |       |
|      | WFRV    |                      |                  | Su  | 10/21/18             | :30    | 7:18 AM  | MGTV101001H | \$125.00 |                | 1     |
| 20   | WFRV    | Local 5 News at Noon | M-F 12p-12:30p   |     | 10/15/18 to 10/21/18 | 1x     | --W----  |             |          |                |       |
|      | WFRV    |                      |                  | W   | 10/17/18             | :30    | 12:14 PM | MGTV101001H | \$125.00 |                | 1     |
| 21   | WFRV    | Local 5 News at Noon | M-F 12p-12:30p   |     | 10/15/18 to 10/21/18 | 1x     | ---T---  |             |          |                |       |
|      | WFRV    |                      |                  | Th  | 10/18/18             | :30    | 12:27 PM | MGTV101001H | \$125.00 |                | 1     |
| 22   | WFRV    | Local 5 News at Noon | M-F 12p-12:30p   |     | 10/15/18 to 10/21/18 | 1x     | -----F-- |             |          |                |       |
|      | WFRV    |                      |                  | F   | 10/19/18             | :30    | 12:26 PM | MGTV101001H | \$125.00 |                | 1     |
| 25   | WFRV    | 4:30 PM-5:00 PM      | 4:30 PM-5:00 PM  |     | 10/15/18 to 10/21/18 | 1x     | --W----  |             |          |                |       |
|      | WFRV    |                      |                  | W   | 10/17/18             | :30    | 4:47 PM  | MGTV101001H | \$150.00 |                | 1     |
| 26   | WFRV    | 4:30 PM-5:00 PM      | 4:30 PM-5:00 PM  |     | 10/15/18 to 10/21/18 | 1x     | ---T---  |             |          |                |       |
|      | WFRV    |                      |                  | Th  | 10/18/18             | :30    | 4:53 PM  | MGTV101001H | \$150.00 |                | 1     |
| 27   | WFRV    | 4:30 PM-5:00 PM      | 4:30 PM-5:00 PM  |     | 10/15/18 to 10/21/18 | 1x     | -----F-- |             |          |                |       |
|      | WFRV    |                      |                  | F   | 10/19/18             | :30    | 4:55 PM  | MGTV101001H | \$150.00 |                | 1     |
| 30   | WFRV    | Local 5 News at 6:00 | M-F 6p-6:30p     |     | 10/15/18 to 10/21/18 | 1x     | --W----  |             |          |                |       |
|      | WFRV    |                      |                  | W   | 10/17/18             | :30    | 6:26 PM  | MGTV101001H | \$500.00 |                | 1     |
| 31   | WFRV    | Local 5 News at 6:00 | M-F 6p-6:30p     |     |                      |        |          |             |          |                |       |

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



# DUPLICATE INVOICE

Remit Address:

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



|                |                     |
|----------------|---------------------|
| Invoice #      | 1734157-1           |
| Invoice Date   | 10/21/18            |
| Invoice Month  | October 2018        |
| Invoice Period | 10/15/18 - 10/21/18 |

|                 |                                     |
|-----------------|-------------------------------------|
| Advertiser      | POL/Mike Gallagher/US Congress/WI/R |
| Product         | Candidate                           |
| Estimate Number | 5672                                |

|              |                     |
|--------------|---------------------|
| Order #      | 1734157             |
| Alt Order #  | 26213586            |
| Deal #       |                     |
| Order Flight | 10/17/18 - 10/23/18 |

|                   |                 |
|-------------------|-----------------|
| Property          | WFRV            |
| Account Executive | Katz Washington |
| Sales Office      | Katz Washington |
| Sales Region      | National        |

Billing Address:

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Suite 400**  
**Arlington, VA 22209**

|                 |         |
|-----------------|---------|
| Agency Code     | 9912521 |
| Advertiser Code | 409     |
| Product 1/2     | 497     |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN13871/SP2622/AL1146 |
| Advertiser Ref |                       |

| Line               | Channel | Description          | Time                | Day | Date                 | Length | Air Time | Ad-ID       | Rate       | Reconciliation | Ref # |
|--------------------|---------|----------------------|---------------------|-----|----------------------|--------|----------|-------------|------------|----------------|-------|
| 31                 | WFRV    | Local 5 News at 6:00 | M-F 6p-6:30p        |     | 10/15/18 to 10/21/18 | 1x     | ---      |             |            |                |       |
|                    |         |                      |                     | Th  | 10/18/18             | :30    | 6:13 PM  | MGTV101001H | \$500.00   |                | 1     |
| 32                 | WFRV    | Local 5 News at 6:00 | M-F 6p-6:30p        |     | 10/15/18 to 10/21/18 | 1x     | ---      |             |            |                |       |
|                    |         |                      |                     | F   | 10/19/18             | :30    | 6:14 PM  | MGTV101001H | \$500.00   |                | 1     |
| 36                 | WFRV    | Local 5 News at 6:30 | M-F 6:30p-7p        |     | 10/15/18 to 10/21/18 | 1x     | ---      |             |            |                |       |
|                    |         |                      |                     | Th  | 10/18/18             | :30    | 6:55 PM  | MGTV101001H | \$500.00   |                | 1     |
| 37                 | WFRV    | Local 5 News at 6:30 | M-F 6:30p-7p        |     | 10/15/18 to 10/21/18 | 1x     | ---      |             |            |                |       |
|                    |         |                      |                     | F   | 10/19/18             | :30    | 6:36 PM  | MGTV101001H | \$500.00   |                | 1     |
| 39                 | WFRV    | Local 5 News at 10p  | Local 5 News at 10p |     | 10/15/18 to 10/21/18 | 1x     | ---      |             |            |                |       |
|                    |         |                      |                     | Th  | 10/18/18             | :30    | 10:14 PM | MGTV101001H | \$350.00   |                | 1     |
| 42                 | WFRV    | Sun Hour 1           | Sun Hour 1          |     | 10/15/18 to 10/21/18 | 1x     | ---      |             |            |                |       |
|                    |         |                      |                     | Su  | 10/21/18             | :30    | 6:36 PM  | MGTV101001H | \$3,000.00 |                | 1     |
| 43                 | WFRV    | Local 5 News at 10p  | Local 5 News at 10p |     | 10/15/18 to 10/21/18 | 1x     | ---      |             |            |                |       |
|                    |         |                      |                     | F   | 10/19/18             | :30    | 10:21 PM | MGTV101001H | \$350.00   |                | 1     |
| <b>Aired Spots</b> |         |                      |                     |     |                      |        |          |             |            | <b>25</b>      |       |

**Gross Total \$8,525.00**

**Payment Terms 30 Days**

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

# DUPLICATE INVOICE

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



Billing Address:

**Strategic Media Services**  
 Attention: Accounts Payable  
 1911 North Fort Myer Drive  
 Suite 400  
 Arlington, VA 22209

|                |                     |
|----------------|---------------------|
| Invoice #      | 1734157-1           |
| Invoice Date   | 10/21/18            |
| Invoice Month  | October 2018        |
| Invoice Period | 10/15/18 - 10/21/18 |

|                 |                                     |
|-----------------|-------------------------------------|
| Advertiser      | POL/Mike Gallagher/US Congress/WI/R |
| Product         | Candidate                           |
| Estimate Number | 5672                                |

|              |                     |
|--------------|---------------------|
| Order #      | 1734157             |
| Alt Order #  | 26213586            |
| Deal #       |                     |
| Order Flight | 10/17/18 - 10/23/18 |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912521 |
| Advertiser Code | 409     |
| Product 1/2     | 497     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN13871/SP2622/AL1146 |
| Advertiser Ref |                       |

Agency Commission      **\$1,278.75**  
Net Amount Due            **\$7,246.25**

# DUPLICATE INVOICE

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



|                |                     |
|----------------|---------------------|
| Invoice #      | 1734157-2           |
| Invoice Date   | 10/28/18            |
| Invoice Month  | October 2018        |
| Invoice Period | 10/22/18 - 10/28/18 |

|                 |                                      |
|-----------------|--------------------------------------|
| Advertiser      | POL/Mike Gallagher/US Congress/WI/RI |
| Product         | Candidate                            |
| Estimate Number | 5672                                 |

|              |                     |
|--------------|---------------------|
| Order #      | 1734157             |
| Alt Order #  | 26213586            |
| Deal #       |                     |
| Order Flight | 10/17/18 - 10/23/18 |

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

**Billing Address:**

Strategic Media Services  
 Attention: Accounts Payable  
 1911 North Fort Myer Drive  
 Suite 400  
 Arlington, VA 22209

|                 |         |
|-----------------|---------|
| Agency Code     | 9912521 |
| Advertiser Code | 409     |
| Product 1/2     | 497     |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN13871/SP2622/AL1146 |
| Advertiser Ref |                       |

| Line | Channel | Description          | Time             | Day | Date                 | Length | Air Time | Ad-ID       | Rate     | Reconciliation | Ref # |
|------|---------|----------------------|------------------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 4    | WFRV    | 6:30 AM-7:00 AM      | 6:30 AM-7:00 AM  |     | 10/22/18 to 10/28/18 | 1x     | M-----   |             |          |                |       |
|      |         |                      |                  | M   | 10/22/18             | :30    | 6:56 AM  | MGTV101001H | \$125.00 |                | 1     |
| 5    | WFRV    | 6:30 AM-7:00 AM      | 6:30 AM-7:00 AM  |     | 10/22/18 to 10/28/18 | 1x     | -T-----  |             |          |                |       |
|      |         |                      |                  | Tu  | 10/23/18             | :30    | 6:51 AM  | MGTV102201H | \$125.00 |                | 1     |
| 8    | WFRV    | 7:00 AM-8:00 AM      | 7:00 AM-8:00 AM  |     | 10/22/18 to 10/28/18 | 1x     | -T-----  |             |          |                |       |
|      |         |                      |                  | Tu  | 10/23/18             | :30    | 7:28 AM  | MGTV102201H | \$250.00 |                | 1     |
| 12   | WFRV    | 9:00 AM-9:30 AM      | 9:00 AM-9:30 AM  |     | 10/22/18 to 10/28/18 | 1x     | M-----   |             |          |                |       |
|      |         |                      |                  | M   | 10/22/18             | :30    | 9:32 AM  | MGTV101001H | \$100.00 |                | 1     |
| 13   | WFRV    | 9:00 AM-9:30 AM      | 9:00 AM-9:30 AM  |     | 10/22/18 to 10/28/18 | 1x     | -T-----  |             |          |                |       |
|      |         |                      |                  | Tu  | 10/23/18             | :30    | 9:31 AM  | MGTV102201H | \$100.00 |                | 1     |
| 16   | WFRV    | 9:30 AM-10:00 AM     | 9:30 AM-10:00 AM |     | 10/22/18 to 10/28/18 | 1x     | M-----   |             |          |                |       |
|      |         |                      |                  | M   | 10/22/18             | :30    | 9:53 AM  | MGTV101001H | \$100.00 |                | 1     |
| 17   | WFRV    | 9:30 AM-10:00 AM     | 9:30 AM-10:00 AM |     | 10/22/18 to 10/28/18 | 1x     | -T-----  |             |          |                |       |
|      |         |                      |                  | Tu  | 10/23/18             | :30    | 9:54 AM  | MGTV102201H | \$100.00 |                | 1     |
| 23   | WFRV    | Local 5 News at Noon | M-F 12p-12:30p   |     | 10/22/18 to 10/28/18 | 1x     | M-----   |             |          |                |       |
|      |         |                      |                  | M   | 10/22/18             | :30    | 12:29 PM | MGTV101001H | \$125.00 |                | 1     |
| 24   | WFRV    | Local 5 News at Noon | M-F 12p-12:30p   |     | 10/22/18 to 10/28/18 | 1x     | -T-----  |             |          |                |       |
|      |         |                      |                  | Tu  | 10/23/18             | :30    | 12:14 PM | MGTV102201H | \$125.00 |                | 1     |
| 28   | WFRV    | 4:30 PM-5:00 PM      | 4:30 PM-5:00 PM  |     | 10/22/18 to 10/28/18 | 1x     | M-----   |             |          |                |       |

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



# DUPLICATE INVOICE

Remit Address:

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

Billing:



Billing Address:

Strategic Media Services  
Attention: Accounts Payable  
1911 North Fort Myer Drive  
Suite 400  
Arlington, VA 22209

|                |                     |
|----------------|---------------------|
| Invoice #      | 1734157-2           |
| Invoice Date   | 10/28/18            |
| Invoice Month  | October 2018        |
| Invoice Period | 10/22/18 - 10/28/18 |

|              |                     |
|--------------|---------------------|
| Order #      | 1734157             |
| Alt Order #  | 26213586            |
| Deal #       |                     |
| Order Flight | 10/17/18 - 10/23/18 |

|                 |         |
|-----------------|---------|
| Agency Code     | 9912521 |
| Advertiser Code | 409     |
| Product 1/2     | 497     |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN13871/SP2622/AL1146 |
| Advertiser Ref |                       |

| Line | Channel | Description          | Time            | Day | Date                 | Length | Air Time | Ad-ID       | Rate     | Reconciliation | Ref # |
|------|---------|----------------------|-----------------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 28   | WFRV    | 4:30 PM-5:00 PM      | 4:30 PM-5:00 PM |     | 10/22/18 to 10/28/18 | 1x     | M-----   |             |          |                |       |
|      |         |                      |                 | M   | 10/22/18             | :30    | 4:42 PM  | MGTV101001H | \$150.00 |                | 1     |
| 29   | WFRV    | 4:30 PM-5:00 PM      | 4:30 PM-5:00 PM |     | 10/22/18 to 10/28/18 | 1x     | -T-----  |             |          |                |       |
|      |         |                      |                 | Tu  | 10/23/18             | :30    | 4:52 PM  | MGTV102201H | \$150.00 |                | 1     |
| 33   | WFRV    | Local 5 News at 6:00 | M-F 6p-6:30p    |     | 10/22/18 to 10/28/18 | 1x     | M-----   |             |          |                |       |
|      |         |                      |                 | M   | 10/22/18             | :30    | 6:19 PM  | MGTV101001H | \$500.00 |                | 1     |
| 34   | WFRV    | Local 5 News at 6:00 | M-F 6p-6:30p    |     | 10/22/18 to 10/28/18 | 1x     | -T-----  |             |          |                |       |
|      |         |                      |                 | Tu  | 10/23/18             | :30    | 6:25 PM  | MGTV102201H | \$500.00 |                | 1     |

Aired Spots

13

|                   |            |
|-------------------|------------|
| Gross Total       | \$2,450.00 |
| Agency Commission | \$367.50   |
| Net Amount Due    | \$2,082.50 |
| Payment Terms     | 30 Days    |

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