

DUPLICATE INVOICE

Remit Address:

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



Invoice #	1742568-1
Invoice Date	11/04/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/04/18

Advertiser	POL/Mike Gallagher/US Congress/WI/R
Product	Candidate
Estimate Number	6200

Order #	1742568
Alt Order #	26229087
Deal #	
Order Flight	10/31/18 - 11/06/18

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 #
1	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM		10/29/18 to 11/04/18	1x	---T---				
	WFRV			Th	11/01/18	:30	8:41 AM	MGTV101901H	\$250.00		1
3	WFRV	4:30 PM-5:00 PM	4:30 PM-5:00 PM		10/29/18 to 11/04/18	1x	--W----				
	WFRV			W	10/31/18	:30	4:48 PM	MGTV101901H	\$350.00		1
4	WFRV	4:30 PM-5:00 PM	4:30 PM-5:00 PM		10/29/18 to 11/04/18	1x	----F--				
	WFRV			F	11/02/18	:30	4:57 PM	MGTV101901H	\$350.00		1
5	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		10/29/18 to 11/04/18	1x	---T---				
	WFRV			Th	11/01/18	:30	5:16 PM	MGTV101901H	\$500.00		1
6	WFRV	College Football Prime	College Football Pri		10/29/18 to 11/04/18	1x	-----S-				
	WFRV			Sa	11/03/18	:30	8:49 PM	MGTV101901H	\$1,500.00		1
8	WFRV	6:00 AM-6:30 AM	6:00 AM-6:30 AM		10/29/18 to 11/04/18	1x	-----S				
	WFRV			Su	11/04/18	:30	6:18 AM	MGTV101901H	\$250.00		1
Aired Spots 6											

Gross Total **\$3,200.00**
 Agency Commission **\$480.00**
Net Amount Due \$2,720.00 **Payment Terms 30 Days**

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

INVOICE

Remit Address:

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



Invoice #	1742568-2
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	11/05/18 - 11/11/18

Advertiser	POL/Mike Gallagher/US Congress/WI/R
Product	Candidate
Estimate Number	6200

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

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	8:00 AM-9:00 AM	8:00 AM-9:00 AM		11/05/18 to 11/11/18	1x	-T-----				
				Tu	11/06/18	:30	8:24 AM	MGTV101901H	\$250.00		2
7	WFRV	CBS Morning News	M-F 4:30a-5a		11/05/18 to 11/11/18	1x	-T-----				
				Tu	11/06/18	:30	4:54 AM	MGTV101901H	\$50.00		1

Aired Spots 2

Gross Total \$300.00
 Agency Commission \$45.00
 Net Amount Due \$255.00
 Payment Terms 30 Days

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