

DUPLICATE INVOICE

Remit Address:

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



Invoice #	1714582-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Order #	1714582
Alt Order #	26211372
Deal #	
Order Flight	10/02/18 - 10/08/18

Agency Code	
Advertiser Code	8
Product 1/2	11

Agency Ref	
Advertiser Ref	

Billing Address:

Left Hook Communications
 Attention: Accounts Payable
 2800 Abilene Drive
 Chevy Chase, MD 20815

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFRV	6:00 AM-6:30 AM	6:00 AM-6:30 AM		10/02/18 to 10/08/18	2x	MTWTF--				
	WFRV			W	10/03/18	:30	6:14 AM	FR00230H	\$125.00		2
	WFRV			M	10/08/18	:30	6:24 AM	FR00230H	\$125.00		1
2	WFRV	6:30 AM-7:00 AM	6:30 AM-7:00 AM		10/02/18 to 10/08/18	3x	MTWTF--				
	WFRV			W	10/03/18	:30	6:50 AM	FR00230H	\$125.00		3
	WFRV			F	10/05/18	:30	6:46 AM	FR00230H	\$125.00		2
	WFRV			M	10/08/18	:30	6:56 AM	FR00230H	\$125.00		1
3	WFRV	7:00 AM-8:00 AM	7:00 AM-8:00 AM		10/02/18 to 10/08/18	4x	MTWTF--				
	WFRV			Tu	10/02/18	:30	7:56 AM	FR00230H	\$250.00		3
	WFRV			W	10/03/18	:30	7:25 AM	FR00230H	\$250.00		2
	WFRV			Th	10/04/18	:30	7:41 AM	FR00230H	\$250.00		4
	WFRV			M	10/08/18	:30	7:56 AM	FR00230H	\$250.00		1
4	WFRV	CBS Sunday Morning	Su 8a-9:30a		10/01/18 to 10/07/18	1x	-----S				
	WFRV			Su	10/07/18	:30	8:07 AM	FR00230H	\$750.00		1
5	WFRV	Face the Nation	Su 9:30a-10:30a		10/01/18 to 10/07/18	1x	-----S				
	WFRV			Su	10/07/18	:30	9:59 AM	FR00230H	\$500.00		1
6	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		10/02/18 to 10/08/18	5x	MTWTF--				
	WFRV			Tu	10/02/18	:30	5:08 PM	FR00230H	\$500.00		4
	WFRV			W	10/03/18	:30	5:24 PM	FR00230H	\$500.00		3
	WFRV			Th	10/04/18	:30	5:23 PM	FR00230H	\$500.00		5
	WFRV			F	10/05/18	:30	5:27 PM	FR00230H	\$500.00		2
	WFRV			M	10/08/18	:30	5:17 PM	FR00230H	\$500.00		1
7	WFRV	Local 5 News at 6:00	M-F 6p-6:30p								

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Advertiser	POL/Caleb Frostman/State Senate/WI/D
Product	Candidate
Estimate Number	165

Order #	1714582
Alt Order #	26211372
Deal #	
Order Flight	10/02/18 - 10/08/18

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

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFRV	Local 5 News at 6:00	M-F 6p-6:30p		10/02/18 to 10/08/18	2x	MTWTF--				
	WFRV			W	10/03/18	:30	6:15 PM	FR00230H	\$500.00		1
	WFRV			M	10/08/18	:30	6:28 PM	FR00230H	\$500.00		2
8	WFRV	Local 5 News at 6:30	M-F 6:30p-7p		10/02/18 to 10/08/18	2x	MTWTF--				
	WFRV			Tu	10/02/18	:00			\$500.00	Credited	1
	WFRV			Th	10/04/18	:30	6:37 PM	FR00230H	\$500.00		2
9	WFRV	Sat Local 5 News	Sa 6p-6:30p		10/01/18 to 10/07/18	1x	-----S-				
	WFRV			Sa	10/06/18	:00			\$250.00	Credited	1
10	WFRV	Green Bay Nation Wed	Green Bay Nation W		10/01/18 to 10/07/18	1x	--W----				
	WFRV			W	10/03/18	:30	6:46 PM	FR00230H	\$500.00		1
11	WFRV	Tue Hour 1	Tue Hour 1		10/01/18 to 10/07/18	1x	-T-----				
	WFRV			Tu	10/02/18	:30	7:32 PM	FR00230H	\$2,500.00		1
12	WFRV	Thur Hour 1	Thur Hour 1		10/01/18 to 10/07/18	1x	---T---				
	WFRV			Th	10/04/18	:30	7:18 PM	FR00230H	\$3,000.00		1
13	WFRV	Sun Hour 1	Sun Hour 1		10/01/18 to 10/07/18	1x	-----S				
	WFRV			Su	10/07/18	:30	6:55 PM	FR00230H	\$3,000.00		1
14	WFRV	Sun Hour 4	Sun Hour 4		10/01/18 to 10/07/18	1x	-----S				
	WFRV			Su	10/07/18	:30	10:00 PM	FR00230H	\$1,100.00		1

Aired Spots

24

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Billing Type	Cash
Special Handling	

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<u>Gross Total</u>	\$16,975.00
<u>Agency Commission</u>	\$2,546.25
<u>Net Amount Due</u>	\$14,428.75

Payment Terms 30 Days

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