

DUPLICATE INVOICE

Remit Address:

WFRV

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



Invoice #	1610510-1
Invoice Date	07/22/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/16/18

Advertiser	POL/Tammy Baldwin/US Senate/Dem/M
Product	General
Estimate Number	226

Order #	1610510
Alt Order #	26102619
Deal #	
Order Flight	07/10/18 - 07/16/18

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

Agency Code	
Advertiser Code	8
Product 1/2	8

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
100 North 20th Street
Suite 201
Philadelphia, PA 19103

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		07/09/18 to 07/15/18	1x	-T-----				
				Tu	07/10/18	:30	8:54 AM	TBTV1808H	\$125.00		1
2	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM		07/09/18 to 07/15/18	1x	--W----				
				W	07/11/18	:30	8:45 AM	TBTV1808H	\$125.00		1
3	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM		07/09/18 to 07/15/18	1x	---T---				
				Th	07/12/18	:30	8:44 AM	TBTV1808H	\$125.00		1
4	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM		07/09/18 to 07/15/18	1x	----F--				
				F	07/13/18	:00			\$425.00 Unresolved		1
5	WFRV	8:00 AM-9:00 AM	8:00 AM-9:00 AM		07/16/18 to 07/22/18	1x	M-----				
				M	07/16/18	:30	7:24 AM	TBTV1808H	\$125.00		1
6	WFRV	Local 5 News at 6:30	M-F 6:30p-7p		07/09/18 to 07/15/18	1x	-T-----				
				Tu	07/10/18	:30	6:36 PM	TBTV1808H	\$250.00		1
7	WFRV	Local 5 News at 6:30	M-F 6:30p-7p		07/09/18 to 07/15/18	1x	--W----				
				W	07/11/18	:30	6:40 PM	TBTV1808H	\$250.00		1
8	WFRV	Local 5 News at 6:30	M-F 6:30p-7p		07/09/18 to 07/15/18	1x	---T---				
				Th	07/12/18	:30	6:55 PM	TBTV1808H	\$250.00		1
9	WFRV	Local 5 News at 6:30	M-F 6:30p-7p		07/09/18 to 07/15/18	1x	----F--				
				F	07/13/18	:30	6:51 PM	TBTV1808H	\$250.00		1
10	WFRV	Local 5 News at 6:30	M-F 6:30p-7p								

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

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10	WFRV	Local 5 News at 6:30	M-F 6:30p-7p								
				M	07/16/18 to 07/22/18	1x	M-----				
	WFRV				07/16/18	:30	6:39 PM	TBTV1808H	\$250.00		1
11	WFRV	Local 5 News at 10p									
				Tu	07/09/18 to 07/15/18	1x	-T-----				
	WFRV				07/10/18	:30	10:30 PM	TBTV1808H	\$300.00		1
12	WFRV	Local 5 News at 10p									
				W	07/09/18 to 07/15/18	1x	---W----				
	WFRV				07/11/18	:30	10:11 PM	TBTV1808H	\$300.00		1
13	WFRV	Local 5 News at 10p									
				Th	07/09/18 to 07/15/18	1x	----T----				
	WFRV				07/12/18	:30	10:14 PM	TBTV1808H	\$300.00		1
14	WFRV	Local 5 News at 10p									
				F	07/09/18 to 07/15/18	1x	-----F--				
	WFRV				07/13/18	:30	10:31 PM	TBTV1808H	\$300.00		1
15	WFRV	Local 5 News at 10p									
				M	07/16/18 to 07/22/18	1x	M-----				
	WFRV				07/16/18	:30	10:24 PM	TBTV1808H	\$300.00		1

Aired Spots 14

Gross Total	\$3,250.00
Agency Commission	\$487.50
Net Amount Due	\$2,762.50
Payment Terms	30 Days

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