

DUPLICATE INVOICE

Remit Address:

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

Billing:



Billing Address:

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

Invoice #	1566687-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

Order #	1566687
Alt Order #	26036440
Deal #	
Order Flight	06/19/18 - 06/25/18

Agency Code	
Advertiser Code	8
Product 1/2	8

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFRV	CBS This Morning	7:00 AM-8:00 AM	Tu	06/18/18 to 06/24/18	1x	-T-----				
					06/19/18	:30	7:28 AM	TBTV1807H	\$125.00		1
2	WFRV	CBS This Morning	7:00 AM-8:00 AM	W	06/18/18 to 06/24/18	1x	--W----				
					06/20/18	:30	7:59 AM	TBTV1807H	\$125.00		1
3	WFRV	CBS This Morning	7:00 AM-8:00 AM	Th	06/18/18 to 06/24/18	1x	---T---				
					06/21/18	:30	7:40 AM	TBTV1807H	\$125.00		1
4	WFRV	CBS This Morning	7:00 AM-8:00 AM	F	06/18/18 to 06/24/18	1x	----F--				
					06/22/18	:30	7:59 AM	TBTV1807H	\$125.00		1
6	WFRV	Sat Local 5 News	Sa 6p-6:30p	Sa	06/18/18 to 06/24/18	1x	-----S-				
					06/23/18	:30	6:27 PM	TBTV1807H	\$150.00		1
7	WFRV	Local 5 News at 10p	Local 5 News at 10p	W	06/18/18 to 06/24/18	1x	--W----				
					06/20/18	:30	10:29 PM	TBTV1807H	\$350.00		1
8	WFRV	Local 5 News at 10p	Local 5 News at 10p	F	06/18/18 to 06/24/18	1x	----F--				
					06/22/18	:30	10:18 PM	TBTV1807H	\$350.00		1
Aired Spots											7

Gross Total \$1,350.00

Payment Terms 30 Days

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

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Advertiser	POL/Tammy Baldwin/US Senate/Dem/M
Product	General
Estimate Number	8/8/181

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Commission **\$202.50**
Net Amount Due **\$1,147.50**

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