

# DUPLICATE INVOICE

Remit Address:

WFRV

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

Billing:

Invoice #	1733168-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Advertiser	POL/Scott Walker/Governor/WI/Rep
Product	Friends of Scott Walker
Estimate Number	197

Order #	1733168
Alt Order #	
Deal #	
Order Flight	10/16/18 - 10/22/18

Property	WFRV
Account Executive	WFRV Local House
Sales Office	Green Bay Local Sales Office
Sales Region	Local

Billing Address:

Nonbox  
Attention: Accounts Payable  
5307 South 92nd Street  
Hales Corners, WI 53130

Agency Code	9913682
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN213
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFRV	5:00 AM-6:00 AM	5:00 AM-6:00 AM		10/15/18 to 10/21/18	4x	-TWTF--				
	WFRV			Tu	10/16/18	:30	5:29 AM	SWFG8331H	\$75.00		1
	WFRV			W	10/17/18	:30	5:08 AM	SWFG8332H	\$75.00		2
	WFRV			Th	10/18/18	:30	5:15 AM	SWFG8332H	\$75.00		3
	WFRV			F	10/19/18	:30	5:25 AM	SWFG8332H	\$75.00		4
	WFRV			10/22/18 to 10/28/18	1x	M-----					
	WFRV			M	10/22/18	:30	5:38 AM	SWFG8332H	\$75.00		5
2	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		10/15/18 to 10/21/18	4x	-TWTF--				
	WFRV			Tu	10/16/18	:30	5:16 PM	SWFG8333H	\$500.00		4
	WFRV			W	10/17/18	:30	5:17 PM	SWFG8332H	\$500.00		3
	WFRV			Th	10/18/18	:30	5:27 PM	SWFG8332H	\$500.00		2
	WFRV			F	10/19/18	:30	5:08 PM	SWFG8332H	\$500.00		1
	WFRV			10/22/18 to 10/28/18	1x	M-----					
	WFRV			M	10/22/18	:30	5:09 PM	SWFG8332H	\$500.00		5
3	WFRV	Local 5 News at Noon	M-F 12p-12:30p		10/15/18 to 10/21/18	4x	-TWTF--				
	WFRV			Tu	10/16/18	:30	12:19 PM	SWFG8331H	\$300.00		1
	WFRV			W	10/17/18	:30	12:15 PM	SWFG8332H	\$300.00		2
	WFRV			Th	10/18/18	:30	12:16 PM	SWFG8332H	\$300.00		4
	WFRV			F	10/19/18	:30	12:20 PM	SWFG8332H	\$300.00		3
	WFRV			10/22/18 to 10/28/18	1x	M-----					
	WFRV			M	10/22/18	:30	12:12 PM	SWFG8332H	\$300.00		5
4	WFRV	Local 5 News at 10p	Local 5 News at 10p		10/15/18 to 10/21/18	4x	-TWTF--				
	WFRV			Tu	10/16/18	:30	10:24 PM	SWFG8331H	\$700.00		2
	WFRV			W	10/17/18	:30	10:20 PM	SWFG8332H	\$700.00		3
	WFRV			Th	10/18/18	:30	10:19 PM	SWFG8332H	\$700.00		4

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFRV	Local 5 News at 10p	Local 5 News at 10p	F	10/19/18	:30	10:32 PM	SWFG8332H	\$700.00		1
	WFRV				10/22/18 to 10/28/18	1x	M-----				
	WFRV			M	10/22/18	:30	10:24 PM	SWFG8332H	\$700.00		5
5	WFRV	Local 5 News at 6:30	M-F 6:30p-7p		10/15/18 to 10/21/18	2x	---TF--				
	WFRV			Th	10/18/18	:30	6:47 PM	SWFG8332H	\$500.00		1
	WFRV			F	10/19/18	:30	6:36 PM	SWFG8332H	\$500.00		2
	WFRV				10/22/18 to 10/28/18	1x	M-----				
	WFRV			M	10/22/18	:30	6:48 PM	SWFG8332H	\$500.00		3
6	WFRV	Local 5 This Morning 6a	M-F 6a-7a		10/15/18 to 10/21/18	4x	-TWTF--				
	WFRV			Tu	10/16/18	:30	6:43 AM	SWFG8333H	\$250.00		1
	WFRV			W	10/17/18	:30	6:14 AM	SWFG8332H	\$250.00		4
	WFRV			Th	10/18/18	:30	6:15 AM	SWFG8332H	\$250.00		3
	WFRV			F	10/19/18	:30	6:00 AM	SWFG8332H	\$250.00		2
	WFRV				10/22/18 to 10/28/18	1x	M-----				
	WFRV			M	10/22/18	:30	6:51 AM	SWFG8332H	\$250.00		5
7	WFRV	CBS Evening News M-F	M-F 530-6p		10/15/18 to 10/21/18	2x	--W-F--				
	WFRV			W	10/17/18	:30	5:27 PM	SWFG8332H	\$2,000.00		1
	WFRV			F	10/19/18	:30	5:50 PM	SWFG8332H	\$2,000.00		2
	WFRV				10/22/18 to 10/28/18	1x	M-----				
	WFRV			M	10/22/18	:30	5:52 PM	SWFG8332H	\$2,000.00		3

Aired Spots

31

Gross Total \$16,625.00

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Special Handling	

Agency Ref	IN213
Advertiser Ref	

Agency Commission **\$2,493.75**  
Net Amount Due **\$14,131.25** Payment Terms 30 Days

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