

# DUPLICATE INVOICE

Remit Address:

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

Billing:



Invoice #	1689046-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Advertiser	POL/Scott Walker/Governor/WI/Rep
Product	Friends of Scott Walker
Estimate Number	203

Order #	1689046
Alt Order #	
Deal #	
Order Flight	09/25/18 - 10/01/18

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	Local 5 This Morning 6a	M-F 6a-7a		09/24/18 to 09/30/18	2x	-T-T---				
	WFRV			Tu	09/25/18	:30	6:57 AM	SWFG8329H	\$75.00		1
	WFRV			Th	09/27/18	:30	6:13 AM	SWFG8329H	\$75.00		2
2	WFRV	CBS This Morning	M-F 7a-9a		09/24/18 to 09/30/18	2x	--W-F--				
	WFRV			W	09/26/18	:30	8:55 AM	SWFG8329H	\$125.00		1
	WFRV			F	09/28/18	:30	7:29 AM	SWFG8329H	\$125.00		2
3	WFRV	Local 5 Live	M-F 9a-10a		09/24/18 to 09/30/18	2x	-T-T---				
	WFRV			Tu	09/25/18	:30	9:13 AM	SWFG8329H	\$100.00		1
	WFRV			Th	09/27/18	:30	9:28 AM	SWFG8329H	\$100.00		2
4	WFRV	Price is Right	M-F 10a-11a		09/24/18 to 09/30/18	2x	--W-F--				
	WFRV			W	09/26/18	:30	10:59 AM	SWFG8329H	\$250.00		1
	WFRV			F	09/28/18	:30	10:31 AM	SWFG8329H	\$250.00		2
5	WFRV	Local 5 News at Noon	M-F 12p-12:30p		09/24/18 to 09/30/18	2x	-T-T---				
	WFRV			Tu	09/25/18	:30	12:20 PM	SWFG8329H	\$150.00		1
	WFRV			Th	09/27/18	:30	12:25 PM	SWFG8329H	\$150.00		2
7	WFRV	Local 5 News at 4:00	M-F 4p-5p		09/24/18 to 09/30/18	2x	--W-F--				
	WFRV			W	09/26/18	:30	4:12 PM	SWFG8329H	\$150.00		1
	WFRV			F	09/28/18	:30	4:39 PM	SWFG8329H	\$150.00		2
8	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		09/24/18 to 09/30/18	2x	-T-T---				
	WFRV			Tu	09/25/18	:30	5:24 PM	SWFG8329H	\$250.00		1
	WFRV			Th	09/27/18	:30	5:15 PM	SWFG8329H	\$250.00		2
9	WFRV	Local 5 News at 6:00	M-F 6p-6:30p		09/24/18 to 09/30/18	2x	-T-T---				
	WFRV			Tu	09/25/18	:30	5:24 PM	SWFG8329H	\$250.00		1
	WFRV			Th	09/27/18	:30	5:15 PM	SWFG8329H	\$250.00		2

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Estimate Number	203

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Alt Order #	
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Agency Code	9913682
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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 #
9	WFRV	Local 5 News at 6:00	M-F 6p-6:30p		09/24/18 to 09/30/18	2x	-T-T---				
	WFRV			Tu	09/25/18	:30	6:19 PM	SWFG8329H	\$250.00		2
	WFRV			Th	09/27/18	:30	6:15 PM	SWFG8329H	\$250.00		1
10	WFRV	Local 5 News at 6:30	M-F 6:30p-7p		09/24/18 to 09/30/18	2x	--W-F--				
	WFRV			W	09/26/18	:30	6:50 PM	SWFG8329H	\$250.00		2
	WFRV			F	09/28/18	:30	6:36 PM	SWFG8329H	\$250.00		1
11	WFRV	Local 5 News at 10p	Local 5 News at 10p		09/24/18 to 09/30/18	2x	-T-T---				
	WFRV			Tu	09/25/18	:30	10:31 PM	SWFG8329H	\$300.00		1
	WFRV			Th	09/27/18	:30	10:13 PM	SWFG8329H	\$300.00		2
12	WFRV	Wed Hour 1	Wed Hour 1		09/24/18 to 09/30/18	1x	--W----				
	WFRV			W	09/26/18	:30	6:59 PM	SWFG8329H	\$2,500.00		1
13	WFRV	Fri Hour 2	Fri Hour 2		09/24/18 to 09/30/18	1x	-----F--				
	WFRV			F	09/28/18	:30	8:43 PM	SWFG8329H	\$1,500.00		1
14	WFRV	CBS Sunday Morning	Su 8a-9:30a		09/24/18 to 09/30/18	1x	-----S				
	WFRV			Su	09/30/18	:30	7:59 AM	SWFG8329H	\$500.00		1
15	WFRV	LN Su	Su 10p-10:35p		09/24/18 to 09/30/18	1x	-----S				
	WFRV			Su	09/30/18	:30	11:16 PM	SWFG8329H	\$300.00		1

Aired Spots **24**

Gross Total **\$8,600.00**

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**5307 South 92nd Street**  
**Hales Corners, WI 53130**

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Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Advertiser	POL/Scott Walker/Governor/WI/Rep
Product	Friends of Scott Walker
Estimate Number	203

Order #	1689046
Alt Order #	
Deal #	
Order Flight	09/25/18 - 10/01/18

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

Agency Code	9913682
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN213
Advertiser Ref	

Agency Commission \$1,290.00  
 Net Amount Due \$7,310.00  
 Payment Terms 30 Days

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**Billing:**



Invoice #	1689046-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Advertiser	POL/Scott Walker/Governor/WI/Rep
Product	Friends of Scott Walker
Estimate Number	203

Order #	1689046
Alt Order #	
Deal #	
Order Flight	09/25/18 - 10/01/18

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

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Billing Calendar	Broadcast
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Special Handling	

Agency Ref	IN213
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFRV	Local 5 Live	M-F 9a-10a		10/01/18 to 10/07/18	1x	M-----				
				M	10/01/18	:30	9:54 AM	SWFG8330H	\$100.00		3
6	WFRV	Local 5 News at Noon	M-F 12p-12:30p		10/01/18 to 10/07/18	1x	M-----				
				M	10/01/18	:30	12:12 PM	SWFG8330H	\$300.00		1
11	WFRV	Local 5 News at 10p	Local 5 News at 10p		10/01/18 to 10/07/18	1x	M-----				
				M	10/01/18	:30	10:25 PM	SWFG8330H	\$300.00		3

Aired Spots

Gross Total \$700.00  
Agency Commission \$105.00  
Net Amount Due \$595.00 Payment Terms 30 Days

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