



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

INVOICE

Billing Address:

PO/Robbie Hoffman/Governor/WI/Independent
 Attention: Accounts Payable
 11015 County Road Y
 Luxemburg, WI 54217

Advertiser	PO/Robbie Hoffman/Governor/WI/Indel
Product	Candidate/Governor
Estimate Number	3Q18

Invoice #	1604829-1
Invoice Date	07/08/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/06/18

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

Order #	1604829
Alt Order #	
Deal #	
Order Flight	07/06/18 - 07/12/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		07/02/18 to 07/08/18	1x	----				
	WFRV			F	07/06/18	:15	5:26 PM	ROBHOFF0618	\$138.00		1
			<u>Aired Spots</u>			1					

Net Total \$138.00

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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INVOICE

Advertiser	POL/Robbie Hoffman/Governor/MI/Indep
Product	Candidate/Governor
Estimate Number	3Q18

Invoice #	1604829-2
Invoice Date	07/15/18
Invoice Month	July 2018
Invoice Period	07/07/18 - 07/12/18

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

Order #	1604829
Alt Order #	
Deal #	
Order Flight	07/06/18 - 07/12/18

Billing Address:
 POL/Robbie Hoffman/Governor/MI/Independent
 Attention: Accounts Payable
 11015 County Road Y
 Luxemburg, WI 54217

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		07/09/18 to 07/15/18	1x	---				
	WFRV			Th	07/12/18	:15	5:12 PM	ROSHOF0618	\$138.00		1

Aired Spots 1

Net Total \$138.00

Payment Terms 30 Days

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