

# DUPLICATE INVOICE

Remit Address:

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

Billing:



Invoice #	1742918-1
Invoice Date	11/04/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/04/18

Order #	1742918
Alt Order #	26230114
Deal #	
Order Flight	10/29/18 - 11/06/18

Agency Code	
Advertiser Code	47
Product 1/2	61

Agency Ref	IN1165/SP1819/AU588
Advertiser Ref	

Billing Address:

Jamestown Associates  
Attention: Accounts Payable  
116 Craig Road  
Manalapan, NJ 07726

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFRV	Local 5 News at Noon	M-F 12p-12:30p		10/29/18 to 11/04/18	1x	-T-----				
	WFRV			Tu	10/30/18	:30	12:15 PM	LVT18101501H	\$300.00		1
2	WFRV	Local 5 News at Noon	M-F 12p-12:30p		10/29/18 to 11/04/18	1x	---T---				
	WFRV			Th	11/01/18	:30	12:29 PM	LVT18101501H	\$300.00		1
3	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		10/29/18 to 11/04/18	1x	M-----				
	WFRV			M	10/29/18	:00			\$500.00 Credited		1
4	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		10/29/18 to 11/04/18	1x	-T-----				
	WFRV			Tu	10/30/18	:30	5:17 PM	LVT18102501H	\$500.00		1
5	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		10/29/18 to 11/04/18	1x	---T---				
	WFRV			Th	11/01/18	:30	5:11 PM	LVT18102501H	\$500.00		1
6	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		10/29/18 to 11/04/18	1x	----F--				
	WFRV			F	11/02/18	:30	5:28 PM	LVT18101501H	\$500.00		1
8	WFRV	Local 5 News at 6:00	M-F 6p-6:30p		10/29/18 to 11/04/18	1x	M-----				
	WFRV			M	10/29/18	:30	6:07 PM	LVT18102501H	\$500.00		1
9	WFRV	Local 5 News at 6:00	M-F 6p-6:30p		10/29/18 to 11/04/18	1x	--W----				
	WFRV			W	10/31/18	:30	6:16 PM	LVT18102501H	\$500.00		1
10	WFRV	Local 5 News at 6:00	M-F 6p-6:30p		10/29/18 to 11/04/18	1x	---T---				
	WFRV			Th	11/01/18	:30	6:22 PM	LVT18102501H	\$500.00		1
12	WFRV	Local 5 News at 10p	Local 5 News at 10p								

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Invoice #	1742918-1
Invoice Date	11/04/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/04/18

Advertiser	POL/Leah Vukmir/US Senate/WI/Rep
Product	General
Estimate Number	315

Order #	1742918
Alt Order #	26230114
Deal #	
Order Flight	10/29/18 - 11/06/18

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

Billing Address:

Jamestown Associates  
Attention: Accounts Payable  
116 Craig Road  
Manalapan, NJ 07726

Agency Code	
Advertiser Code	47
Product 1/2	61

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WFRV	Local 5 News at 10p	Local 5 News at 10p		10/29/18 to 11/04/18	1x	-T-----				
	WFRV			Tu	10/30/18	:30	10:12 PM	LVT18102501H	\$700.00		1
13	WFRV	Sat Local News at 10p	Sa 10p-10:35p		10/29/18 to 11/04/18	1x	-----S-				
	WFRV			Sa	11/03/18	:30	10:52 PM	LVT18102501H	\$500.00		1
14	WFRV	LN Su	Su 10p-10:35p		10/29/18 to 11/04/18	1x	-----S				
	WFRV			Su	11/04/18	:30	10:34 PM	LVT18101501H	\$700.00		1
15	WFRV	Thur Hour 3	Thur Hour 3		10/29/18 to 11/04/18	1x	---T---				
	WFRV			Th	11/01/18	:30	10:00 PM	LVT18102501H	\$1,500.00		1
16	WFRV	Fri Hour 3	Fri Hour 3		10/29/18 to 11/04/18	1x	----F--				
	WFRV			F	11/02/18	:00			\$1,100.00 Credited		1
19	WFRV	2:30 PM-6:00 PM	2:30 PM-6:00 PM		10/29/18 to 11/04/18	2x	-----S-				
	WFRV			Sa	11/03/18	:30	1:59 PM	LVT18102501H	\$450.00		2
	WFRV			Sa	11/03/18	:30	4:03 PM	LVT18102501H	\$450.00		1
20	WFRV	Su 11p-12x	Su 11p-12x		10/29/18 to 11/04/18	1x	-----S				
	WFRV			Su	11/04/18	:30	11:18 PM	LVT18102501H	\$200.00		1
										<b>Aired Spots</b>	<b>15</b>

Gross Total **\$8,100.00**

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**Main: (214) 765-4114**

Billing:



Billing Address:

**Jamestown Associates**  
**Attention: Accounts Payable**  
**116 Craig Road**  
**Manalapan, NJ 07726**

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Advertiser	POL/Leah Vukmir/US Senate/WI/Rep
Product	General
Estimate Number	315

Order #	1742918
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Deal #	
Order Flight	10/29/18 - 11/06/18

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

Agency Code	
Advertiser Code	47
Product 1/2	61

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Agency Commission **\$1,215.00**  
Net Amount Due **\$6,885.00** Payment Terms 30 Days



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**Main: (214) 765-4114**

Billing:



Invoice #	1742918-2
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	11/05/18 - 11/11/18

Order #	1742918
Alt Order #	26230114
Deal #	
Order Flight	10/29/18 - 11/06/18

Agency Code	
Advertiser Code	47
Product 1/2	61

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Billing Address:

**Jamestown Associates**  
**Attention: Accounts Payable**  
**116 Craig Road**  
**Manalapan, NJ 07726**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFRV	Local 5 News at 5:00	M-F 5p-5:30p		11/05/18 to 11/11/18	1x	M-----				
				M	11/05/18	:00			\$500.00	Credited	1
11	WFRV	Local 5 News at 6:00	M-F 6p-6:30p		11/05/18 to 11/11/18	1x	M-----				
				M	11/05/18	:30	6:24 PM	LVT18102501H	\$500.00		1
17	WFRV	Local 5 This Morning 6a	Tu 6a-6:30a		11/05/18 to 11/11/18	1x	-T-----				
				Tu	11/06/18	:30	6:00 AM	LVT18102501H	\$250.00		1
18	WFRV	Local 5 This Morning 6a	Tu 6:30a-7a		11/05/18 to 11/11/18	1x	-T-----				
				Tu	11/06/18	:30	6:38 AM	LVT18101501H	\$250.00		1
21	WFRV	CBS This Morning	M-F 7a-9a		11/05/18 to 11/11/18	1x	-T-----				
				Tu	11/06/18	:30	8:50 AM	LVT18102501H	\$500.00		1

Aired Spots

4

Gross Total	\$1,500.00
Agency Commission	\$225.00
<b>Net Amount Due</b>	<b>\$1,275.00</b>
	<b>Payment Terms 30 Days</b>

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