

DUPLICATE INVOICE

Remit Address:

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



Invoice #	1680261-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	09/17/18 - 09/23/18

Order #	1680261
Alt Order #	26150454
Deal #	
Order Flight	09/14/18 - 10/04/18

Billing Address:

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

Agency Code	
Advertiser Code	47
Product 1/2	61

Agency Ref	IN1165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFRV	CBS Morning News	M-F 4:30a-5a		09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			F	09/21/18	:30	4:55 AM	LVTV18090601H	\$25.00		5
2	WFRV	9:00 AM-9:30 AM	9:00 AM-9:30 AM		09/14/18 to 09/20/18	5x	MTWTF--				
	WFRV			Tu	09/18/18	:30	9:07 AM	LVTV18090601H	\$100.00		1
	WFRV			Tu	09/18/18	:30	9:13 AM	LVTV18090601H	\$100.00		2
	WFRV			W	09/19/18	:30	9:06 AM	LVTV18090601H	\$100.00		3
	WFRV			W	09/19/18	:30	9:08 AM	LVTV18090601H	\$100.00		4
	WFRV			Th	09/20/18	:30	9:21 AM	LVTV18090601H	\$100.00		5
	WFRV			09/21/18 to 09/27/18	5x	MTWTF--					
	WFRV			F	09/21/18	:30	9:32 AM	LVTV18090601H	\$100.00		7
3	WFRV	9:30 AM-10:00 AM	9:30 AM-10:00 AM		09/14/18 to 09/20/18	5x	MTWTF--				
	WFRV			Tu	09/18/18	:30	9:38 AM	LVTV18090601H	\$100.00		1
	WFRV			Tu	09/18/18	:30	9:46 AM	LVTV18090601H	\$100.00		2
	WFRV			W	09/19/18	:30	9:41 AM	LVTV18090601H	\$100.00		3
	WFRV			W	09/19/18	:30	9:48 AM	LVTV18090601H	\$100.00		4
	WFRV			Th	09/20/18	:30	9:55 AM	LVTV18090601H	\$100.00		5
	WFRV			09/21/18 to 09/27/18	5x	MTWTF--					
	WFRV			F	09/21/18	:30	9:48 AM	LVTV18090601H	\$100.00		7
4	WFRV	Local 5 News at Noon	M-F 12p-12:30p		09/14/18 to 09/20/18	5x	MTWTF--				
	WFRV			Tu	09/18/18	:30	12:14 PM	LVTV18090601H	\$150.00		2
	WFRV			Tu	09/18/18	:30	12:28 PM	LVTV18090601H	\$150.00		1
	WFRV			W	09/19/18	:30	12:14 PM	LVTV18090601H	\$150.00		3
	WFRV			W	09/19/18	:30	12:25 PM	LVTV18090601H	\$150.00		4
	WFRV			Th	09/20/18	:30	12:24 PM	LVTV18090601H	\$150.00		5
	WFRV			09/21/18 to 09/27/18	5x	MTWTF--					

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFRV	Local 5 News at Noon	M-F 12p-12:30p	F	09/21/18	:30	12:09 PM	LVTV18090601H	\$150.00		7
5	WFRV	4:00 PM-4:30 PM	4:00 PM-4:30 PM		09/14/18 to 09/20/18	5x	MTWTF--				
	WFRV			Tu	09/18/18	:30	4:13 PM	LVTV18090601H	\$150.00		2
	WFRV			Tu	09/18/18	:30	4:30 PM	LVTV18090601H	\$150.00		1
	WFRV			W	09/19/18	:30	4:12 PM	LVTV18090601H	\$150.00		3
	WFRV			W	09/19/18	:30	4:29 PM	LVTV18090601H	\$150.00		4
	WFRV			Th	09/20/18	:30	4:27 PM	LVTV18090601H	\$150.00		5
	WFRV				09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			F	09/21/18	:30	4:19 PM	LVTV18090601H	\$150.00		7
6	WFRV	4:30 PM-5:00 PM	4:30 PM-5:00 PM		09/14/18 to 09/20/18	5x	MTWTF--				
	WFRV			Tu	09/18/18	:30	4:42 PM	LVTV18090601H	\$150.00		1
	WFRV			W	09/19/18	:30	4:42 PM	LVTV18090601H	\$150.00		2
	WFRV			W	09/19/18	:30	4:47 PM	LVTV18090601H	\$150.00		3
	WFRV			Th	09/20/18	:30	4:54 PM	LVTV18090601H	\$150.00		5
	WFRV			Th	09/20/18	:30	4:58 PM	LVTV18090601H	\$150.00		4
	WFRV				09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			F	09/21/18	:30	4:54 PM	LVTV18090601H	\$150.00		7
7	WFRV	Late Late Show	M-F 11:37p-12:38xm		09/14/18 to 09/20/18	5x	MTWTF--				
	WFRV			Tu	09/18/18	:30	12:18 AM	LVTV18090601H	\$25.00		1
	WFRV			W	09/19/18	:30	12:28 AM	LVTV18090601H	\$25.00		2
	WFRV			W	09/19/18	:30	12:35 AM	LVTV18090601H	\$25.00		3
	WFRV			Th	09/20/18	:30	12:04 AM	LVTV18090601H	\$25.00		5
	WFRV			Th	09/20/18	:30	12:28 AM	LVTV18090601H	\$25.00		4
	WFRV				09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			F	09/21/18	:30	12:18 AM	LVTV18090601H	\$25.00		7

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Order #	1680261
Alt Order #	26150454
Deal #	
Order Flight	09/14/18 - 10/04/18

Agency Code	
Advertiser Code	47
Product 1/2	61

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Advertiser	POL/Leah Vukmir/US Senate/WI/Rep
Product	General
Estimate Number	236

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFRV	Sat Local 5 News	Sa 6p-6:30p		09/17/18 to 09/23/18	1x	-----S-				
	WFRV			Sa	09/22/18	:30	6:29 PM	LVTV18090601H	\$200.00		1

Aired Spots

38

Gross Total \$4,275.00
Agency Commission \$641.25
Net Amount Due \$3,633.75
Payment Terms 30 Days

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Invoice #	1680261-2
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	09/24/18 - 09/30/18

Order #	1680261
Alt Order #	26150454
Deal #	
Order Flight	09/14/18 - 10/04/18

Agency Code	
Advertiser Code	47
Product 1/2	61

Agency Ref	IN11165/SP1819/AU588
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Billing Address:

Jamestown Associates
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFRV	CBS Morning News	M-F 4:30a-5a		09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			M	09/24/18	:30	4:59 AM	LTV18090601H	\$25.00		2
	WFRV			Tu	09/25/18	:30	4:51 AM	LTV18090601H	\$25.00		1
	WFRV			W	09/26/18	:30	4:54 AM	LTV18090601H	\$25.00		4
	WFRV			Th	09/27/18	:30	4:55 AM	LTV18090601H	\$25.00		3
	WFRV			09/28/18 to 10/04/18		5x	MTWTF--				
	WFRV			F	09/28/18	:30	4:54 AM	LETV18092601H	\$25.00		7
2	WFRV	9:00 AM-9:30 AM	9:00 AM-9:30 AM		09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			M	09/24/18	:30	9:23 AM	LTV18090601H	\$100.00		6
	WFRV			Tu	09/25/18	:30	9:11 AM	LTV18090601H	\$100.00		9
	WFRV			W	09/26/18	:30	9:21 AM	LTV18090601H	\$100.00		10
	WFRV			Th	09/27/18	:30	9:14 AM	LTV18090601H	\$100.00		8
	WFRV			09/28/18 to 10/04/18		5x	MTWTF--				
	WFRV			F	09/28/18	:30	9:08 AM	LETV18092601H	\$100.00		12
3	WFRV	9:30 AM-10:00 AM	9:30 AM-10:00 AM		09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			M	09/24/18	:30	9:55 AM	LTV18090601H	\$100.00		6
	WFRV			Tu	09/25/18	:30	9:47 AM	LTV18090601H	\$100.00		10
	WFRV			W	09/26/18	:30	9:53 AM	LTV18090601H	\$100.00		9
	WFRV			Th	09/27/18	:30	9:54 AM	LTV18090601H	\$100.00		8
	WFRV			09/28/18 to 10/04/18		5x	MTWTF--				
	WFRV			F	09/28/18	:30	9:47 AM	LETV18092601H	\$100.00		11
4	WFRV	Local 5 News at Noon	M-F 12p-12:30p		09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			M	09/24/18	:30	12:27 PM	LTV18090601H	\$150.00		6
	WFRV			Tu	09/25/18	:30	12:13 PM	LTV18090601H	\$150.00		10
	WFRV			W	09/26/18	:30	12:21 PM	LTV18090601H	\$150.00		9

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Order #	1680261
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Deal #	
Order Flight	09/14/18 - 10/04/18

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Product 1/2	61

Agency Ref	IN1165/SP1819/AU588
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFRV	Local 5 News at Noon	M-F 12p-12:30p	Th	09/27/18	:30	12:09 PM	LVTV18090601H	\$150.00		8
5	WFRV	4:00 PM-4:30 PM	4:00 PM-4:30 PM		09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			M	09/24/18	:30	4:26 PM	LVTV18090601H	\$150.00		6
	WFRV			Tu	09/25/18	:30	4:29 PM	LVTV18090601H	\$150.00		9
	WFRV			W	09/26/18	:30	4:13 PM	LVTV18090601H	\$150.00		10
	WFRV			Th	09/27/18	:30	4:18 PM	LVTV18090601H	\$150.00		8
	WFRV				09/28/18 to 10/04/18	5x	MTWTF--				
	WFRV			F	09/28/18	:30	4:18 PM	LETV18092601H	\$150.00		12
6	WFRV	4:30 PM-5:00 PM	4:30 PM-5:00 PM		09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			M	09/24/18	:30	4:45 PM	LVTV18090601H	\$150.00		6
	WFRV			Tu	09/25/18	:30	4:57 PM	LVTV18090601H	\$150.00		8
	WFRV			W	09/26/18	:30	4:46 PM	LVTV18090601H	\$150.00		10
	WFRV			Th	09/27/18	:30	4:53 PM	LVTV18090601H	\$150.00		9
	WFRV				09/28/18 to 10/04/18	5x	MTWTF--				
	WFRV			F	09/28/18	:30	4:53 PM	LETV18092601H	\$150.00		11
7	WFRV	Late Late Show	M-F 11:37p-12:38xm		09/21/18 to 09/27/18	5x	MTWTF--				
	WFRV			M	09/24/18	:30	11:59 PM	LVTV18090601H	\$25.00		6
	WFRV			Tu	09/25/18	:30	12:29 AM	LVTV18090601H	\$25.00		8
	WFRV			W	09/26/18	:30	12:18 AM	LVTV18090601H	\$25.00		10
	WFRV			Th	09/27/18	:30	12:37 AM	LVTV18090601H	\$25.00		9
	WFRV				09/28/18 to 10/04/18	6x	MTWTF--				
	WFRV			F	09/28/18	:30	11:55 PM	LETV18092601H	\$25.00		11
	WFRV			F	09/28/18	:30	12:22 AM	LETV18092601H	\$25.00		16
8	WFRV	Sat Local 5 News	Sa 6p-6:30p		09/24/18 to 09/30/18	1x	-----S-				

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Advertiser	POL/Leah Vukmir/US Senate/WI/Rep
Product	General
Estimate Number	236

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Deal #	
Order Flight	09/14/18 - 10/04/18

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

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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 #
8	WFRV	Sat Local 5 News	Sa 6p-6:30p	Sa	09/29/18	:30	6:24 PM	LETV18092601H	\$200.00		2
9	WFRV	Local 5 News at Noon	M-F 12p-12:30p		09/28/18 to 10/04/18	1x	-----F--				
	WFRV			F	09/28/18	:30	12:22 PM	LETV18092601H	\$125.00		1

Aired Spots

37

Gross Total	\$3,700.00
Agency Commission	\$555.00
Net Amount Due	\$3,145.00
Payment Terms	30 Days

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