

DUPLICATE INVOICE

Remit Address:

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



Invoice #	1738245-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/15/18 - 10/21/18

Order #	1738245
Alt Order #	26226287
Deal #	
Order Flight	10/21/18 - 11/11/18

Agency Code	
Advertiser Code	47
Product 1/2	61

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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 #
12	WFRV	LN Su	Su 10p-10:35p		10/15/18 to 10/21/18	1x	-----S				
	WFRV			Su	10/21/18	:30	10:51 PM	LVT18101501H	\$700.00		1

Aired Spots

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

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

DUPLICATE INVOICE

Remit Address:

WFRV
PO Box 74008722
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Billing:



Invoice #	1738245-2
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/22/18 - 10/28/18

Order #	1738245
Alt Order #	26226287
Deal #	
Order Flight	10/21/18 - 11/11/18

Billing Address:

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

Agency Code	
Advertiser Code	47
Product 1/2	61

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

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	Tu	10/22/18 to 10/28/18	1x	-T-----				
	WFRV			Tu	10/23/18	:30	12:25 PM	LVT18101501H	\$300.00		1
2	WFRV	Local 5 News at Noon	M-F 12p-12:30p	Th	10/22/18 to 10/28/18	1x	---T---				
	WFRV			Th	10/25/18	:30	12:16 PM	LVT18101501H	\$300.00		1
3	WFRV	Local 5 News at 5:00	M-F 5p-5:30p	M	10/22/18 to 10/28/18	1x	M-----				
	WFRV			M	10/22/18	:30	5:10 PM	LVT18101501H	\$500.00		1
4	WFRV	Local 5 News at 5:00	M-F 5p-5:30p	Tu	10/22/18 to 10/28/18	1x	-T-----				
	WFRV			Tu	10/23/18	:30	5:22 PM	LVT18101501H	\$500.00		1
5	WFRV	Local 5 News at 5:00	M-F 5p-5:30p	Th	10/22/18 to 10/28/18	1x	---T---				
	WFRV			Th	10/25/18	:30	5:15 PM	LVT18101501H	\$500.00		1
6	WFRV	Local 5 News at 5:00	M-F 5p-5:30p	F	10/22/18 to 10/28/18	1x	----F--				
	WFRV			F	10/26/18	:30	5:15 PM	LVT18102501H	\$500.00		1
7	WFRV	Local 5 News at 6:00	M-F 6p-6:30p	M	10/22/18 to 10/28/18	1x	M-----				
	WFRV			M	10/22/18	:30	6:26 PM	LVT18101501H	\$500.00		1
8	WFRV	Local 5 News at 6:00	M-F 6p-6:30p	W	10/22/18 to 10/28/18	1x	---W----				
	WFRV			W	10/24/18	:30	6:14 PM	LVT18101501H	\$500.00		1
9	WFRV	Local 5 News at 6:00	M-F 6p-6:30p	Th	10/22/18 to 10/28/18	1x	---T---				
	WFRV			Th	10/25/18	:30	6:07 PM	LVT18101501H	\$500.00		1
10	WFRV	Local 5 News at 10p	Local 5 News at 10p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFRV	Local 5 News at 10p	Local 5 News at 10p		10/22/18 to 10/28/18	1x	-T-----				
				Tu	10/23/18	:30	10:30 PM	LTV18101501H	\$700.00		1
11	WFRV	Sat Local News at 10p	Sa 10p-10:35p		10/22/18 to 10/28/18	1x	-----S-				
				Sa	10/27/18	:30	10:41 PM	LTV18102501H	\$500.00		1
13	WFRV	LN Su	Su 10p-10:35p		10/22/18 to 10/28/18	1x	-----S				
				Su	10/28/18	:30	10:25 PM	LTV18102501H	\$700.00		1
14	WFRV	Tue Hour 1	Tue Hour 1		10/22/18 to 10/28/18	1x	-T-----				
				Tu	10/23/18	:30	7:47 PM	LTV18101501H	\$2,500.00		1
15	WFRV	Fri Hour 3	Fri Hour 3		10/22/18 to 10/28/18	1x	----F--				
				F	10/26/18	:30	9:49 PM	LTV18101501H	\$1,100.00		1
				Aired Spots		14					

Gross Total	\$9,600.00
Agency Commission	\$1,440.00
Net Amount Due	\$8,160.00
Payment Terms 30 Days	

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