

Remit Address:
WJFW-TV
 3217 County Road G
 Rhinelander, WI 54501
 Main: (715) 365-8812
 Billing:

INVOICE

Billing Address:
 Flexpoint Media-R
 Attention: Neal McDonald
 P.O. Box 1051
 New Albany, OH 43054

Advertiser	POL/HOYDE FOR WISCONSIN	Invoice #	38313-1
Product	WI-SEN	Invoice Date	03/31/24
Estimate Number	5004	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/19/24

Property	WJFW-TV	Order #	38313
Account Executive	KATZ WASHINGTON DC - R	Alt Order #	28362177
Sales Office	KATZ WASHINGTON DC - R	Deal #	
Sales Region	National	Order Flight	03/06/24 - 03/19/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	615
Special Handling		Product 1/2	830

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/04/24 to 03/10/24	1x	--W----				
	WJFW				03/06/24	1:00	5:35 AM	HVDE2404H	\$200.00		1
2	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/04/24 to 03/10/24	1x	---T---				
	WJFW				03/07/24	1:00	5:49 AM	HVDE2404H	\$200.00		1
3	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/04/24 to 03/10/24	1x	----F--				
	WJFW				03/08/24	1:00	5:55 AM	HVDE2404H	\$200.00		1
4	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/11/24 to 03/17/24	1x	M-----				
	WJFW				03/11/24	1:00	5:45 AM	HVDE2404H	\$200.00		1
5	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/11/24 to 03/17/24	1x	-T-----				
	WJFW				Tu	03/12/24	6:31 AM	HVDE2404H	\$200.00		1
6	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/11/24 to 03/17/24	1x	--W----				
	WJFW				03/13/24	1:00	5:09 AM	HVDE2404H	\$200.00		1
7	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/11/24 to 03/17/24	1x	---T---				
	WJFW				03/14/24	1:00	5:53 AM	HVDE2404H	\$200.00		1
8	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/11/24 to 03/17/24	1x	----F--				
	WJFW				03/15/24	1:00	5:20 AM	HVDE2404H	\$200.00		1
9	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/18/24 to 03/24/24	1x	M-----				
	WJFW				03/18/24	1:00	5:44 AM	HVDE2404H	\$200.00		1

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Product	WI-SEN
Estimate Number	5004
Property	WJFW-TV
Account Executive	KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

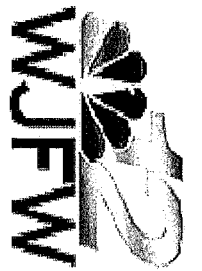
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Alt Order #	28362177
Deal #	
Order Flight	03/06/24 - 03/19/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	615
Product 1/2	830
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WJFW	Newswatch 12 Morning News	5:00 AM-7:00 AM		03/18/24 to 03/24/24	1x	-T-----				
					Tu	03/19/24	1:00	6:41 AM	HVDE2404H		1
11	WJFW	Today Show I	7:00 AM-9:00 AM		03/04/24 to 03/10/24	1x	--W----				
					W	03/06/24	1:00	8:34 AM	HVDE2404H		1
12	WJFW	Today Show I	7:00 AM-9:00 AM		03/04/24 to 03/10/24	1x	---T---				
					Th	03/07/24	1:00	8:43 AM	HVDE2404H		1
13	WJFW	Today Show I	7:00 AM-9:00 AM		03/04/24 to 03/10/24	1x	----F--				
					F	03/08/24	1:00	7:26 AM	HVDE2404H		1
14	WJFW	Today Show I	7:00 AM-9:00 AM		03/11/24 to 03/17/24	1x	M-----				
					M	03/11/24	1:00	8:46 AM	HVDE2404H		1
15	WJFW	Today Show I	7:00 AM-9:00 AM		03/11/24 to 03/17/24	1x	-T-----				
					Tu	03/12/24	1:00	8:34 AM	HVDE2404H		1
16	WJFW	Today Show I	7:00 AM-9:00 AM		03/11/24 to 03/17/24	1x	--W----				
					W	03/13/24	1:00	8:41 AM	HVDE2404H		1
17	WJFW	Today Show I	7:00 AM-9:00 AM		03/11/24 to 03/17/24	1x	---T---				
					Th	03/14/24	1:00	8:51 AM	HVDE2404H		1
18	WJFW	Today Show I	7:00 AM-9:00 AM		03/11/24 to 03/17/24	1x	----F--				
					F	03/15/24	1:00	8:41 AM	HVDE2404H		1

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Advertiser	POL/HOVDE FOR WISCONSIN
Product	WI-SEN
Estimate Number	5004

Invoice #	38313-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/19/24

Property	WJFW-TV
Account Executive	KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

Order #	38313
Alt Order #	28362177
Deal #	
Order Flight	03/06/24 - 03/19/24

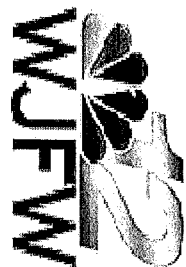
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	615
Product 1/2	830

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WJFW	Today Show I	7:00 AM-9:00 AM		03/18/24 to 03/24/24	1x	M-----				
	WJFW			M	03/18/24	1:00	8:50 AM	HVDE2404H	\$300.00		1
20	WJFW	Today Show I	7:00 AM-9:00 AM		03/18/24 to 03/24/24	1x	-T-----				
	WJFW			Tu	03/19/24	1:00	8:35 AM	HVDE2404H	\$300.00		1
21	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/04/24 to 03/10/24	1x	--W----				
	WJFW			W	03/06/24	1:00	10:59 AM	HVDE2404H	\$200.00		1
22	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/04/24 to 03/10/24	1x	---T---				
	WJFW			Th	03/07/24	1:00	10:58 AM	HVDE2404H	\$200.00		1
23	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/04/24 to 03/10/24	1x	----F--				
	WJFW			F	03/08/24	1:00	10:55 AM	HVDE2404H	\$200.00		1
24	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/11/24 to 03/17/24	1x	M-----				
	WJFW			M	03/11/24	1:00	10:31 AM	HVDE2404H	\$200.00		1
25	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/11/24 to 03/17/24	1x	-T-----				
	WJFW			Tu	03/12/24	1:00	10:49 AM	HVDE2404H	\$200.00		1
26	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/11/24 to 03/17/24	1x	--W----				
	WJFW			W	03/13/24	1:00	10:31 AM	HVDE2404H	\$200.00		1
27	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/11/24 to 03/17/24	1x	---T---				
	WJFW			Th	03/14/24	1:00	10:56 AM	HVDE2404H	\$200.00		1

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Advertiser	POL/HOYDE FOR WISCONSIN
Product	WI-SEN
Estimate Number	5004

Invoice #	38313-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/19/24

Property	WJFW-TV
Account Executive	KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

Order #	38313
Alt Order #	28362177
Deal #	
Order Flight	03/06/24 - 03/19/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	615
Product 1/2	830

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/11/24 to 03/17/24	1x	-----F--				
	WJFW				03/15/24	1:00	10:50 AM	HVDE2404H	\$200.00		1
29	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/18/24 to 03/24/24	1x	M-----				
	WJFW				03/18/24	1:00	10:01 AM	HVDE2404H	\$200.00		1
30	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM		03/18/24 to 03/24/24	1x	-T-----				
	WJFW				03/19/24	1:00	10:32 AM	HVDE2404H	\$200.00		1
31	WJFW	Person, Place or Things	1:00 PM-1:30 PM		03/04/24 to 03/10/24	1x	--W----				
	WJFW				03/06/24	:00			\$200.00	See MG 31.2	1
	WJFW	Pictionary	2:00 PM-2:30 PM		03/12/24	1:00	2:10 PM	HVDE2404H	\$200.00	MG for 31.1 03/06	2
32	WJFW	Person, Place or Things	1:00 PM-1:30 PM		03/04/24 to 03/10/24	1x	---T---				
	WJFW				03/07/24	1:00	1:25 PM	HVDE2404H	\$200.00		1
33	WJFW	Person, Place or Things	1:00 PM-1:30 PM		03/04/24 to 03/10/24	1x	----F--				
	WJFW				03/08/24	1:00	1:18 PM	HVDE2404H	\$200.00		1
34	WJFW	Person, Place or Things	1:00 PM-1:30 PM		03/11/24 to 03/17/24	1x	M-----				
	WJFW				03/11/24	1:00	1:19 PM	HVDE2404H	\$200.00		1
35	WJFW	Person, Place or Things	1:00 PM-1:30 PM		03/11/24 to 03/17/24	1x	-T-----				
	WJFW				03/12/24	1:00	1:17 PM	HVDE2404H	\$200.00		1
36	WJFW	Person, Place or Things	1:00 PM-1:30 PM		03/11/24 to 03/17/24	1x	--W----				
	WJFW				03/11/24	1:00			\$200.00		1

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Product	WI-SEN	Invoice Date	03/31/24
Estimate Number	5004	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/19/24

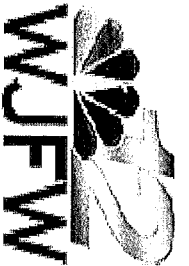
Property	WJFW-TV	Order #	38313
Account Executive	KATZ WASHINGTON DC - R	Alt Order #	28362177
Sales Office	KATZ WASHINGTON DC - R	Deal #	
Sales Region	National	Order Flight	03/06/24 - 03/19/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	615
Special Handling		Product 1/2	830

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WJFW	Person, Place or Things	1:00 PM-1:30 PM	W	03/13/24	1:00	1:10 PM	HVDE2404H	\$200.00		1
37	WJFW	Person, Place or Things	1:00 PM-1:30 PM	Th	03/14/24	1:00	1:25 PM	HVDE2404H	\$200.00		1
38	WJFW	Person, Place or Things	1:00 PM-1:30 PM	F	03/15/24	1:00	1:17 PM	HVDE2404H	\$200.00		1
39	WJFW	Person, Place or Things	1:00 PM-1:30 PM	M	03/18/24	1:00	1:17 PM	HVDE2404H	\$200.00		1
40	WJFW	Person, Place or Things	1:00 PM-1:30 PM	Tu	03/19/24	1:00	1:17 PM	HVDE2404H	\$200.00		1
41	WJFW	Jeopardy!	4:30 PM-5:00 PM	W	03/06/24	1:00	4:44 PM	HVDE2404H	\$750.00		1
42	WJFW	Jeopardy!	4:30 PM-5:00 PM	Th	03/07/24	1:00	4:59 PM	HVDE2404H	\$750.00		1
43	WJFW	Jeopardy!	4:30 PM-5:00 PM	F	03/08/24	1:00	4:44 PM	HVDE2404H	\$750.00		1
44	WJFW	Jeopardy!	4:30 PM-5:00 PM	M	03/11/24	1:00	4:55 PM	HVDE2404H	\$750.00		1
45	WJFW	Jeopardy!	4:30 PM-5:00 PM								

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Advertiser	POL/HOVDE FOR WISCONSIN
Product	WI-SEN
Estimate Number	5004

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Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

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Deal #	
Order Flight	03/06/24 - 03/19/24

Billing Calendar	Broadcast
Billing Type	Cash
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Agency Code	
Advertiser Code	615
Product 1/2	830

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WJFW	Jeopardy!	4:30 PM-5:00 PM		03/11/24 to 03/17/24	1x	-T-----				
					Tu	03/12/24	1:00	4:55 PM	HVDE2404H		1
					03/11/24 to 03/17/24	1x	--W----				
					W	03/13/24	1:00	4:59 PM	HVDE2404H		1
46	WJFW	Jeopardy!	4:30 PM-5:00 PM		03/11/24 to 03/17/24	1x	---T---				
					Th	03/14/24	1:00	4:59 PM	HVDE2404H		1
47	WJFW	Jeopardy!	4:30 PM-5:00 PM		03/11/24 to 03/17/24	1x	----F--				
					F	03/15/24	1:00	4:44 PM	HVDE2404H		1
48	WJFW	Jeopardy!	4:30 PM-5:00 PM		03/18/24 to 03/24/24	1x	M-----				
					M	03/18/24	1:00	4:55 PM	HVDE2404H		1
49	WJFW	Jeopardy!	4:30 PM-5:00 PM		03/18/24 to 03/24/24	1x	-T-----				
					Tu	03/19/24	1:00	4:54 PM	HVDE2404H		1
50	WJFW	Jeopardy!	4:30 PM-5:00 PM		03/04/24 to 03/10/24	1x	--W----				
					W	03/06/24	1:00	6:24 PM	HVDE2404H		1
51	WJFW	Jeopardy!	4:30 PM-5:00 PM		03/04/24 to 03/10/24	1x	---T---				
					Th	03/07/24	1:00	6:19 PM	HVDE2404H		1
52	WJFW	Jeopardy!	4:30 PM-5:00 PM		03/04/24 to 03/10/24	1x	----F--				
					F	03/08/24	1:00	6:08 PM	HVDE2404H		1

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Product	WI-SEN
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Agency Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM		03/11/24 to 03/17/24	1x	M-----				
	WJFW			M	03/11/24	1:00	6:09 PM	HVDE2404H	\$800.00		1
55	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM		03/11/24 to 03/17/24	1x	-T-----				
	WJFW			Tu	03/12/24	1:00	6:24 PM	HVDE2404H	\$800.00		1
56	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM		03/11/24 to 03/17/24	1x	--W----				
	WJFW			W	03/13/24	1:00	6:24 PM	HVDE2404H	\$800.00		1
57	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM		03/11/24 to 03/17/24	1x	---T---				
	WJFW			Th	03/14/24	1:00	6:23 PM	HVDE2404H	\$800.00		1
58	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM		03/11/24 to 03/17/24	1x	----F--				
	WJFW			F	03/15/24	1:00	6:16 PM	HVDE2404H	\$800.00		1
59	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM		03/18/24 to 03/24/24	1x	M-----				
	WJFW			M	03/18/24	1:00	6:24 PM	HVDE2404H	\$800.00		1
60	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM		03/18/24 to 03/24/24	1x	-T-----				
	WJFW			Tu	03/19/24	1:00	6:08 PM	HVDE2404H	\$800.00		1
61	WJFW	Weakest Link	9:00 PM-10:00 PM		03/11/24 to 03/17/24	1x	-T-----				
	WJFW			Tu	03/12/24	:00			\$560.00	See MG 61.2	1
	WJFW			Th	03/14/24	1:00	8:40 PM	HVDE2404H	\$550.00	MG for 61.1 03/12	2
62	WJFW	Weakest Link	9:00 PM-10:00 PM		03/18/24 to 03/24/24	1x	-T-----				

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Product	WI-SEN
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Sales Region	National

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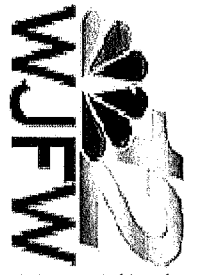
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	615
Product 1/2	830

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
62	WJFW	Weakest Link	9:00 PM-10:00 PM	Tu	03/19/24	:00			\$566.00	See MG 62.2	1
				Tu	03/19/24	1:00	9:33 PM	HVDE2404H	\$550.00	MG for 62.1 03/19	2
63	WJFW	Chicago MED	7:00 PM-8:00 PM	W	03/04/24 to 03/10/24	1x	--W----		\$750.00		1
					03/06/24	1:00	7:21 PM	HVDE2404H			
64	WJFW	Chicago MED	7:00 PM-8:00 PM	W	03/11/24 to 03/17/24	1x	--W----		\$750.00		1
					03/13/24	1:00	7:20 PM	HVDE2404H			
65	WJFW	Today Show Saturday	6:00 AM-7:30 AM	Sa	03/04/24 to 03/10/24	1x	-----S-		\$200.00		1
					03/09/24	1:00	6:59 AM	HVDE2404H			
66	WJFW	Today Show Saturday	6:00 AM-7:30 AM	Sa	03/11/24 to 03/17/24	1x	-----S-		\$200.00		1
					03/16/24	1:00	6:59 AM	HVDE2404H			
67	WJFW	Today's Homeowner	8:00 AM-8:30 AM	Sa	03/04/24 to 03/10/24	1x	-----S-		\$400.00	See MG 67.2	1
					03/09/24	:00			\$100.00	MG for 67.1 03/09	2
68	WJFW	American Athlete	8:00 AM-8:30 AM	Sa	03/11/24 to 03/17/24	1x	-----S-		\$100.00		1
					03/16/24	1:00	8:18 AM	HVDE2404H			
69	WJFW	PGA: The Players Champion	1:00 PM-6:00 PM	Sa	03/11/24 to 03/17/24	1x	-----S-		\$500.00		1
					03/16/24	1:00	1:03 PM	HVDE2404H			
70	WJFW	PGA: Arnold Palmer Invita	1:30 PM-5:00 PM	Sa	03/16/24	1:00	1:03 PM	HVDE2404H			1

In accordance with paragraphs 49 and 50 of the United States Federal Communications Commission Report and Order No. FCC 07-217, this station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.



Remit Address:
WJFW-TV
 3217 County Road G
 Rhinelander, WI 54501
 Main: (715) 365-8812
 Billing:

INVOICE

Advertiser	POL HOVDE FOR WISCONSIN	Invoice #	38313-1
Product	WI-SEN	Invoice Date	03/31/24
Estimate Number	5004	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/19/24

Property	WJFW-TV	Order #	38313
Account Executive	KATZ WASHINGTON DC - R	Alt Order #	28362177
Sales Office	KATZ WASHINGTON DC - R	Deal #	
Sales Region	National	Order Flight	03/06/24 - 03/19/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	615
Special Handling		Product 1/2	830

Agency Ref	
Advertiser Ref	

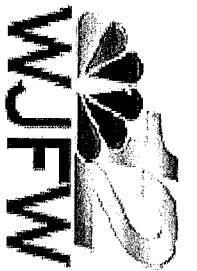
Billing Address:
 Flexpoint Media-R
 Attention: Neal McDonald
 P.O. Box 1051
 New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	WJFW	PGA: Arnold Palmer Invita	1:30 PM-5:00 PM		03/04/24 to 03/10/24	1x					
	WJFW			Sa	03/09/24	1:00	3:46 PM	HVDE2404H	\$500.00		1
71	WJFW	Today Show Sunday	7:00 AM-8:00 AM		03/04/24 to 03/10/24	1x					
	WJFW			Su	03/10/24	1:00	7:56 AM	HVDE2404H	\$250.00		1
72	WJFW	Today Show Sunday	7:00 AM-8:00 AM		03/11/24 to 03/17/24	1x					
	WJFW			Su	03/17/24	1:00	7:28 AM	HVDE2404H	\$250.00		1
73	WJFW	PGA: The Players Champion	12:00 PM-5:00 PM		03/11/24 to 03/17/24	1x					
	WJFW			Su	03/17/24	1:00	12:03 PM	HVDE2404H	\$500.00		1
74	WJFW	PGA: Arnold Palmer Invita	1:30 PM-5:00 PM		03/04/24 to 03/10/24	1x					
	WJFW			Su	03/10/24	1:00	3:04 PM	HVDE2404H	\$500.00		1
75	WJFW	That's My Jam	8:00 PM-9:00 PM		03/04/24 to 03/10/24	1x					
	WJFW			Su	03/10/24	:00	9:04 PM	HVDE2404H	\$500.00	See MG 75.2	1
	WJFW	Harry Potter and The Chamber of s		Su	03/10/24	1:00			\$500.00	MG for 75.1 03/10	2
76	WJFW	That's My Jam	8:00 PM-9:00 PM		03/11/24 to 03/17/24	1x					
	WJFW			Su	03/17/24	:00	8:38 PM	HVDE2404H	\$500.00	See MG 76.2	1
	WJFW	The Voice		Su	03/17/24	1:00			\$500.00	MG for 76.1 03/17	2

Gross Total \$31,200.00 **Payment Terms 30 Days**

Aired Spots 76

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Remit Address:
WJFW-TV
 3217 County Road G
 Rhinelander, WI 54501
 Main: (715) 365-8812
 Billing:

Billing Address:
 Flexpoint Media-R
 Attention: Neal McDonald
 P.O. Box 1051
 New Albany, OH 43054

INVOICE

Advertiser	POL/ HOVDE FOR WISCONSIN
Product	WI-SEN
Estimate Number	5004

Invoice #	38313-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/19/24

Property	WJFW-TV
Account Executive	KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

Order #	38313
Alt Order #	28362177
Deal #	
Order Flight	03/06/24 - 03/19/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	615
Product 1/2	830

Agency Ref	
Advertiser Ref	

Agency Commission **\$4,680.00**
Net Amount Due **\$26,520.00**
Invoice Balance as of 04/11/24 4:26:55 PM CT **\$0.00**

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