

**Remit Address:**

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

INVOICE

Advertiser	Mike Bishop for Congress
Product	TV
Estimate Number	5614

Invoice #	803600-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/25/18

Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	803600
Alt Order #	WOC11787749
Deal #	
Order Flight	09/07/18 - 09/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1202
Product 1/2	1805

Agency Ref	
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 530a	530a-6a								
	CDR										
					09/03/18 to 09/09/18	2x	----2--				
	WJBK			F	09/07/18	:30	5:40 AM	TGMI BI SH1801H	\$900.00		2
	WJBK			F	09/07/18	:30	5:51 AM	TGMI BI SH1801H	\$900.00		1
					09/10/18 to 09/16/18	3x	11--1--				
	WJBK			M	09/10/18	:30	5:50 AM	TGMI BI SH1801H	\$900.00		3
	WJBK			Tu	09/11/18	:30	5:42 AM	TGMI BI SH1801H	\$900.00		4
	WJBK			F	09/14/18	:30	5:41 AM	TGMI BI SH1801H	\$900.00		5
					09/17/18 to 09/23/18	2x	--11---				
	WJBK			W	09/19/18	:30	5:40 AM	TGMI BI SH1801H	\$900.00		6
	WJBK			Th	09/20/18	:30	5:39 AM	TGMI BI SH1801H	\$900.00		7
2	WJBK	Fox 2 News AM 6a	6a-7a								
	CDR										
					09/03/18 to 09/09/18	2x	----2--				
	WJBK			F	09/07/18	:30	6:11 AM	TGMI BI SH1801H	\$1,000.00		1
	WJBK			F	09/07/18	:30	6:41 AM	TGMI BI SH1801H	\$1,000.00		2
					09/10/18 to 09/16/18	3x	1-1-1--				
	WJBK			M	09/10/18	:30	6:22 AM	TGMI BI SH1801H	\$1,000.00		3
	WJBK			W	09/12/18	:30	6:00 AM	TGMI BI SH1801H	\$1,000.00		4
	WJBK			F	09/14/18	:30	6:40 AM	TGMI BI SH1801H	\$1,000.00		5
					09/17/18 to 09/23/18	1x	-1-----				
	WJBK			Tu	09/18/18	:30	6:58 AM	TGMI BI SH1801H	\$1,000.00		6
3	WJBK	Fox 2 News AM 6a	6a-7a								
	CDR										
					09/17/18 to 09/23/18	5x	11111--				
	WJBK			M	09/17/18	:30	6:18 AM	TGMI BI SH1801H	\$1,000.00		1
	WJBK			Tu	09/18/18	:30	6:11 AM	TGMI BI SH1801H	\$1,000.00		2
	WJBK			W	09/19/18	:30	5:59 AM	TGMI BI SH1801H	\$1,000.00		3
	WJBK			Th	09/20/18	:30	6:30 AM	TGMI BI SH1801H	\$1,000.00		8

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INVOICE

Advertiser	Mike Bishop for Congress
Product	TV
Estimate Number	5614

Invoice #	803600-1
Invoice Date	09/30/18
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Invoice Period	08/27/18 - 09/25/18

Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	803600
Alt Order #	WOC11787749
Deal #	
Order Flight	09/07/18 - 09/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1202
Product 1/2	1805

Agency Ref	
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WJBK	Fox 2 News AM 6a	6a-7a								
	CDR										
	WJBK			F	09/21/18	:30	6:31 AM	TGMI BI SH1807H	\$1,000.00		9
					09/24/18 to 09/30/18	2x	11- - - - -				
	WJBK			M	09/24/18	:30	6:58 AM	TGMI BI SH1807H	\$1,000.00		6
	WJBK			Tu	09/25/18	:30	6:17 AM	TGMI BI SH1807H	\$1,000.00		7
4	WJBK	Fox 2 News AM 7a	7a-8a								
	CDR										
					09/03/18 to 09/09/18	2x	- - - - 2 - -				
	WJBK			F	09/07/18	:30	7:15 AM	TGMI BI SH1801H	\$1,100.00		2
	WJBK			F	09/07/18	:30	8:00 AM	TGMI BI SH1801H	\$1,100.00		1
					09/10/18 to 09/16/18	2x	1 - - 1 - - -				
	WJBK			M	09/10/18	:30	7:52 AM	TGMI BI SH1801H	\$1,100.00		3
	WJBK			Th	09/13/18	:30	7:49 AM	TGMI BI SH1801H	\$1,100.00		4
					09/17/18 to 09/23/18	4x	1 - 111 - -				
	WJBK			M	09/17/18	:30	7:16 AM	TGMI BI SH1801H	\$1,100.00		5
	WJBK			W	09/19/18	:30	7:30 AM	TGMI BI SH1801H	\$1,100.00		12
	WJBK			Th	09/20/18	:30	7:58 AM	TGMI BI SH1801H	\$1,100.00		7
	WJBK			F	09/21/18	:30	7:29 AM	TGMI BI SH1807H	\$1,100.00		8
					09/24/18 to 09/30/18	2x	11- - - - -				
	WJBK			M	09/24/18	:30	7:20 AM	TGMI BI SH1807H	\$1,100.00		9
	WJBK			Tu	09/25/18	:30	7:28 AM	TGMI BI SH1807H	\$1,100.00		13
5	WJBK	Fox 2 News AM 8a	8a-9a								
	CDR										
					09/03/18 to 09/09/18	2x	- - - - 2 - -				
	WJBK			F	09/07/18	:30	8:19 AM	TGMI BI SH1801H	\$1,100.00		2
	WJBK			F	09/07/18	:30	8:59 AM	TGMI BI SH1801H	\$1,100.00		1
					09/10/18 to 09/16/18	2x	11- - - - -				
	WJBK			M	09/10/18	:30	8:53 AM	TGMI BI SH1801H	\$1,100.00		3
	WJBK			Tu	09/11/18	:30	8:50 AM	TGMI BI SH1801H	\$1,100.00		4

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INVOICE

Advertiser	Mike Bishop for Congress
Product	TV
Estimate Number	5614

Invoice #	803600-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/25/18

Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	803600
Alt Order #	WOC11787749
Deal #	
Order Flight	09/07/18 - 09/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1202
Product 1/2	1805

Agency Ref	
Advertiser Ref	

Billing Address:

Strategic Media Placement
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Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WJBK	Fox 2 News AM 8a	8a-9a								
	CDR										
					09/10/18 to 09/16/18	3x	-- 111--				
	WJBK			W	09/12/18	:30	8:18 AM	TGMI BI SH1801H	\$1,100.00		1
	WJBK			Th	09/13/18	:30	8:17 AM	TGMI BI SH1801H	\$1,100.00		7
	WJBK			F	09/14/18	:30	8:20 AM	TGMI BI SH1801H	\$1,100.00		8
					09/17/18 to 09/23/18	5x	11111--				
	WJBK			M	09/17/18	:30	8:46 AM	TGMI BI SH1801H	\$1,100.00		9
	WJBK			Tu	09/18/18	:30	8:29 AM	TGMI BI SH1801H	\$1,100.00		10
	WJBK			W	09/19/18	:30	8:49 AM	TGMI BI SH1801H	\$1,100.00		6
	WJBK			Th	09/20/18	:30	8:18 AM	TGMI BI SH1801H	\$1,100.00		11
	WJBK			F	09/21/18	:30	8:30 AM	TGMI BI SH1807H	\$1,100.00		12
					09/24/18 to 09/30/18	2x	11-----				
	WJBK			M	09/24/18	:30	8:10 AM	TGMI BI SH1807H	\$1,100.00		13
	WJBK			Tu	09/25/18	:30	8:59 AM	TGMI BI SH1807H	\$1,100.00		14
7	WJBK	Fox 2 News AM 9a	9a-10a								
	CDR										
					09/03/18 to 09/09/18	2x	---- 2--				
	WJBK			F	09/07/18	:30	9:26 AM	TGMI BI SH1801H	\$650.00		1
	WJBK			F	09/07/18	:30	9:54 AM	TGMI BI SH1801H	\$650.00		2
					09/10/18 to 09/16/18	5x	11111--				
	WJBK			M	09/10/18	:30	9:46 AM	TGMI BI SH1801H	\$650.00		3
	WJBK			Tu	09/11/18	:30	9:33 AM	TGMI BI SH1801H	\$650.00		4
	WJBK			W	09/12/18	:30	9:55 AM	TGMI BI SH1801H	\$650.00		5
	WJBK			Th	09/13/18	:30	9:14 AM	TGMI BI SH1801H	\$650.00		6
	WJBK			F	09/14/18	:30	9:25 AM	TGMI BI SH1801H	\$650.00		7
					09/17/18 to 09/23/18	5x	11111--				
	WJBK			M	09/17/18	:30	9:25 AM	TGMI BI SH1801H	\$650.00		8
	WJBK			Tu	09/18/18	:30	9:53 AM	TGMI BI SH1801H	\$650.00		9
	WJBK			W	09/19/18	:30	9:59 AM	TGMI BI SH1801H	\$650.00		10

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INVOICE

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Product	TV
Estimate Number	5614

Invoice #	803600-1
Invoice Date	09/30/18
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Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	803600
Alt Order #	WOC11787749
Deal #	
Order Flight	09/07/18 - 09/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1202
Product 1/2	1805

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Strategic Media Placement
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7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WJBK	Fox 2 News AM 9a	9a-10a								
	CDR										
	WJBK			Th	09/20/18	:30	9:53 AM	TGMI BI SH1801H	\$650.00		11
	WJBK			F	09/21/18	:30	9:44 AM	TGMI BI SH1807H	\$650.00		12
				09/24/18 to 09/30/18		2x	11- - - - -				
	WJBK			M	09/24/18	:30	9:59 AM	TGMI BI SH1807H	\$650.00		13
	WJBK			Tu	09/25/18	:30	9:47 AM	TGMI BI SH1807H	\$650.00		14
8	WJBK	Fox 2 News AM Sa 7a	7a-8a								
	CDR										
				09/03/18 to 09/09/18		1x	- - - - - 1-				
	WJBK			Sa	09/08/18	:30	7:28 AM	TGMI BI SH1801H	\$800.00		1
				09/10/18 to 09/16/18		1x	- - - - - 1-				
	WJBK			Sa	09/15/18	:30	7:58 AM	TGMI BI SH1801H	\$800.00		2
				09/17/18 to 09/23/18		1x	- - - - - 1-				
	WJBK			Sa	09/22/18	:30	7:21 AM	TGMI BI SH1807H	\$800.00		3
9	WJBK	Fox2News AM Sa 8a BB/SP	8a-9a								
	CDR										
				09/03/18 to 09/09/18		1x	- - - - - 1-				
	WJBK			Sa	09/08/18	:30	8:08 AM	TGMI BI SH1801H	\$800.00		1
10	WJBK	Fox 2 News AM Sa 9a	9a-10a								
	CDR										
				09/03/18 to 09/09/18		1x	- - - - - 1-				
	WJBK			Sa	09/08/18	:30	9:46 AM	TGMI BI SH1801H	\$800.00		1
				09/17/18 to 09/23/18		1x	- - - - - 1-				
	WJBK			Sa	09/22/18	:30	9:35 AM	TGMI BI SH1807H	\$800.00		2
11	WJBK	Fox 2 News AM Su 7a	7a-8a								
	CDR										
				09/03/18 to 09/09/18		1x	- - - - - 1				
	WJBK			Su	09/09/18	:30	7:00 AM	TGMI BI SH1801H	\$800.00		1

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Agency Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WJBK	Fox 2 News AM Su 7a	7a-8a								
	CDR										
					09/10/18 to 09/16/18	1x	----- 1				
	WJBK			Su	09/16/18	:30	7:59 AM	TGMI BI SH1801H	\$800.00		1
					09/17/18 to 09/23/18	1x	----- 1				
	WJBK			Su	09/23/18	:30	7:22 AM	TGMI BI SH1807H	\$800.00		2
13	WJBK	Fox 2 News AM Su 8a	8a-9a								
	CDR										
					09/03/18 to 09/09/18	1x	----- 1				
	WJBK			Su	09/09/18	:30	8:09 AM	TGMI BI SH1801H	\$800.00		1
					09/17/18 to 09/23/18	1x	----- 1				
	WJBK			Su	09/23/18	:30	8:22 AM	TGMI BI SH1807H	\$800.00		2
14	WJBK	Fox 2 News AM Su 9a	9a-10a								
	CDR										
					09/03/18 to 09/09/18	1x	----- 1				
	WJBK			Su	09/09/18	:00			\$900.00	See MG 14.2	1
	WJBK			Su	09/16/18	:30	8:52 AM	TGMI BI SH1801H	\$900.00	MG for 14.1 09/09	2
15	WJBK	Fox 2 News AM Su 9a	9a-10a								
	CDR										
					09/17/18 to 09/23/18	1x	----- 1				
	WJBK			Su	09/23/18	:30	8:58 AM	TGMI BI SH1807H	\$900.00		1
16	WJBK	Fox 2 News at 5p	5p-530p								
	CDR										
					09/03/18 to 09/09/18	2x	---- 2--				
	WJBK			F	09/07/18	:30	5:10 PM	TGMI BI SH1801H	\$1,000.00		2
	WJBK			F	09/07/18	:30	5:28 PM	TGMI BI SH1801H	\$1,000.00		1
					09/10/18 to 09/16/18	5x	11111--				
	WJBK			M	09/10/18	:30	5:29 PM	TGMI BI SH1801H	\$1,000.00		3
	WJBK			Tu	09/11/18	:30	5:27 PM	TGMI BI SH1801H	\$1,000.00		4

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WJBK	Fox 2 News at 5p	5p-530p								
	CDR										
	WJBK			W	09/12/18	:30	5:28 PM	TGMI BI SH1801H	\$1,000.00		5
	WJBK			Th	09/13/18	:30	5:22 PM	TGMI BI SH1801H	\$1,000.00		6
	WJBK			F	09/14/18	:30	5:23 PM	TGMI BI SH1801H	\$1,000.00		7
17	WJBK	Fox 2 News at 5p	5p-530p								
	CDR										
				09/17/18 to 09/23/18		4x	11-11--				
	WJBK			M	09/17/18	:30	5:13 PM	TGMI BI SH1801H	\$1,000.00		1
	WJBK			Tu	09/18/18	:30	5:22 PM	TGMI BI SH1801H	\$1,000.00		2
	WJBK			Th	09/20/18	:30	5:28 PM	TGMI BI SH1801H	\$1,000.00		7
	WJBK			F	09/21/18	:30	5:20 PM	TGMI BI SH1807H	\$1,000.00		8
				09/24/18 to 09/30/18		1x	-1-----				
	WJBK			Tu	09/25/18	:30	5:12 PM	TGMI BI SH1807H	\$1,000.00		5
18	WJBK	Fox 2 News at 530p	530p-6p								
	CDR										
				09/10/18 to 09/16/18		3x	1-1-1--				
	WJBK			M	09/10/18	:30	5:51 PM	TGMI BI SH1801H	\$1,000.00		1
	WJBK			W	09/12/18	:30	5:51 PM	TGMI BI SH1801H	\$1,000.00		2
	WJBK			F	09/14/18	:30	5:44 PM	TGMI BI SH1801H	\$1,000.00		8
				09/17/18 to 09/23/18		3x	1-1-1--				
	WJBK			M	09/17/18	:30	5:53 PM	TGMI BI SH1801H	\$1,000.00		4
	WJBK			W	09/19/18	:30	5:46 PM	TGMI BI SH1801H	\$1,000.00		5
	WJBK			F	09/21/18	:30	5:53 PM	TGMI BI SH1807H	\$1,000.00		9
				09/24/18 to 09/30/18		1x	1-----				
	WJBK			M	09/24/18	:30	5:38 PM	TGMI BI SH1807H	\$1,000.00		7
19	WJBK	Fox 2 News at 6p	6p-630p								
	CDR										
				09/10/18 to 09/16/18		2x	-1-1---				
	WJBK			Tu	09/11/18	:30	6:30 PM	TGMI BI SH1801H	\$1,000.00		1

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Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	803600
Alt Order #	WOC11787749
Deal #	
Order Flight	09/07/18 - 09/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1202
Product 1/2	1805

Agency Ref	
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WJBK	Fox 2 News at 6p	6p-630p								
	CDR										
	WJBK			Th	09/13/18	:30	6:21 PM	TGMI BI SH1801H	\$1,000.00		2
				09/17/18 to 09/23/18		2x	- 1- 1- - -				
	WJBK			Tu	09/18/18	:30	6:28 PM	TGMI BI SH1801H	\$1,000.00		3
	WJBK			Th	09/20/18	:30	6:14 PM	TGMI BI SH1801H	\$1,000.00		4
				09/24/18 to 09/30/18		1x	- 1- - - - -				
	WJBK			Tu	09/25/18	:30	6:14 PM	TGMI BI SH1807H	\$1,000.00		5
20	WJBK	Fox 2 News 630-7p	630p-7p								
	CDR										
				09/03/18 to 09/09/18		1x	- - - - 1- - -				
	WJBK			F	09/07/18	:30	6:36 PM	TGMI BI SH1801H	\$1,000.00		1
				09/10/18 to 09/16/18		3x	11- 1- - -				
	WJBK			M	09/10/18	:30	6:53 PM	TGMI BI SH1801H	\$1,000.00		2
	WJBK			Tu	09/11/18	:30	6:48 PM	TGMI BI SH1801H	\$1,000.00		3
	WJBK			Th	09/13/18	:30	6:36 PM	TGMI BI SH1801H	\$1,000.00		4
				09/17/18 to 09/23/18		3x	11- 1- - -				
	WJBK			M	09/17/18	:30	6:39 PM	TGMI BI SH1801H	\$1,000.00		5
	WJBK			Tu	09/18/18	:30	6:54 PM	TGMI BI SH1801H	\$1,000.00		6
	WJBK			Th	09/20/18	:30	6:53 PM	TGMI BI SH1801H	\$1,000.00		7
				09/24/18 to 09/30/18		2x	11- - - - -				
	WJBK			M	09/24/18	:30	6:38 PM	TGMI BI SH1807H	\$1,000.00		8
	WJBK			Tu	09/25/18	:30	6:48 PM	TGMI BI SH1807H	\$1,000.00		9
21	WJBK	M-F 10a-11a News	10a-11a								
	CDR										
				09/03/18 to 09/09/18		1x	- - - - F- -				
	WJBK			F	09/07/18	:30	10:34 AM	TGMI BI SH1801H	\$500.00		1
				09/10/18 to 09/16/18		1x	MTWTF- -				
	WJBK			Tu	09/11/18	:30	10:59 AM	TGMI BI SH1801H	\$500.00		2

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**Remit Address:**

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

INVOICE

Advertiser	Mike Bishop for Congress
Product	TV
Estimate Number	5614

Invoice #	803600-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/25/18

Property	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	803600
Alt Order #	WOC11787749
Deal #	
Order Flight	09/07/18 - 09/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1202
Product 1/2	1805

Agency Ref	
Advertiser Ref	

Billing Address:

Strategic Media Placement
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7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WJBK	M-F 10a-11a News	10a-11a								
	CDR										
					09/17/18 to 09/23/18	1x	MTWTF--				
	WJBK			F	09/21/18	:30	10:58 AM	TGMI BI SH1807H	\$500.00		3
23	WJBK	9-1-1	9p-10p								
	CDR										
					09/24/18 to 09/30/18	1x	1-----				
	WJBK			M	09/24/18	:30	9:46 PM	TGMI BI SH1807H	\$2,200.00		1
24	WJBK	Masterchef	8p-9p								
	CDR										
					09/17/18 to 09/23/18	1x	--1----				
	WJBK			W	09/19/18	:30	7:59 PM	TGMI BI SH1801H	\$7,000.00		2
25	WJBK	M-Su 10p-11p News	10p-11p								
	CDR										
					09/10/18 to 09/16/18	3x	111----				
	WJBK			M	09/10/18	:30	10:55 PM	TGMI BI SH1801H	\$2,100.00		1
	WJBK			Tu	09/11/18	:30	10:12 PM	TGMI BI SH1801H	\$2,100.00		2
	WJBK			W	09/12/18	:30	10:35 PM	TGMI BI SH1801H	\$2,100.00		3
					09/17/18 to 09/23/18	3x	111----				
	WJBK			M	09/17/18	:30	10:29 PM	TGMI BI SH1801H	\$2,100.00		5
	WJBK			Tu	09/18/18	:30	10:55 PM	TGMI BI SH1801H	\$2,100.00		8
	WJBK			W	09/19/18	:30	10:49 PM	TGMI BI SH1801H	\$2,100.00		7
26	WJBK	M-Su 10p-11p News	10p-11p								
	CDR										
					09/24/18 to 09/30/18	1x	1-----				
	WJBK			M	09/24/18	:30	10:48 PM	TGMI BI SH1807H	\$2,100.00		1

Aired Spots**116**

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INVOICE

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Billing Calendar	Broadcast
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Invoice Period	08/27/18 - 09/25/18

Order #	803600
Alt Order #	WOC11787749
Deal #	
Order Flight	09/07/18 - 09/25/18

Agency Code	
Advertiser Code	1202
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Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$123,800.00	
<u>Agency Commission</u>	\$18,570.00	
<u>Net Amount Due</u>	\$105,230.00	<u>Payment Terms 30 Days</u>

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