

**Remit Address:**

WMBD
PO Box 74008722
Chicago, IL 60674-8722
Main: (214) 765-4132
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL
Product	CITIZENS FOR RAUNER INC
Estimate Number	//2132

Invoice #	1410684-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/25/18

Property	WMBD
Account Executive	Millennium Los Angeles
Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1410684
Alt Order #	25895769
Deal #	
Order Flight	02/19/18 - 02/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMBD	WMBD 5am News	WMBD 5am News		02/19/18 to 02/25/18	10x	22222--				
	WMBD			M	02/19/18	:30	5:23 AM	BR1218TVH	\$170.00		2
	WMBD			M	02/19/18	:30	5:58 AM	BR1118TVH	\$170.00		1
	WMBD			Tu	02/20/18	:30	5:25 AM	BR1118TVH	\$170.00		3
	WMBD			Tu	02/20/18	:30	6:01 AM	BR1218TVH	\$170.00		4
	WMBD			W	02/21/18	:30	5:11 AM	BR1118TVH	\$170.00		5
	WMBD			W	02/21/18	:30	5:29 AM	BR1218TVH	\$170.00		6
	WMBD			Th	02/22/18	:30	5:10 AM	BR1218TVH	\$170.00		7
	WMBD			Th	02/22/18	:30	5:46 AM	BR1118TVH	\$170.00		8
	WMBD			F	02/23/18	:30	5:24 AM	BR1218TVH	\$170.00		10
	WMBD			F	02/23/18	:30	5:48 AM	BR1218TVH	\$170.00		9
2	WMBD	WMBD 6am News	WMBD 6am News		02/19/18 to 02/25/18	5x	11111--				
	WMBD			M	02/19/18	:30	6:22 AM	BR1218TVH	\$210.00		1
	WMBD			Tu	02/20/18	:30	6:23 AM	BR1118TVH	\$210.00		2
	WMBD			W	02/21/18	:30	6:40 AM	BR1118TVH	\$210.00		3
	WMBD			Th	02/22/18	:30	6:16 AM	BR1218TVH	\$210.00		4
	WMBD			F	02/23/18	:30	6:15 AM	BR1118TVH	\$210.00		5
3	WMBD	CBS This Morning	CBS This Morning		02/19/18 to 02/25/18	10x	22222--				
	WMBD			M	02/19/18	:30	7:59 AM	BR1118TVH	\$140.00		2
	WMBD			M	02/19/18	:30	8:43 AM	BR1118TVH	\$140.00		1
	WMBD			Tu	02/20/18	:30	8:16 AM	BR1218TVH	\$140.00		3
	WMBD			Tu	02/20/18	:30	8:52 AM	BR1118TVH	\$140.00		4
	WMBD			W	02/21/18	:30	8:28 AM	BR1218TVH	\$140.00		5
	WMBD			W	02/21/18	:30	8:51 AM	BR1118TVH	\$140.00		6
	WMBD			Th	02/22/18	:30	8:29 AM	BR1118TVH	\$140.00		7
	WMBD			Th	02/22/18	:30	8:59 AM	BR1218TVH	\$140.00		8
	WMBD			F	02/23/18	:30	8:28 AM	BR1218TVH	\$140.00		10
	WMBD			F	02/23/18	:30	8:59 AM	BR1118TVH	\$140.00		9

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Target Enterprises
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15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL	Invoice #	1410684-1
Product	CITIZENS FOR RAUNER INC	Invoice Date	02/25/18
Estimate Number	//2132	Invoice Month	February 2018
		Invoice Period	01/29/18 - 02/25/18
Property	WMBD	Order #	1410684
Account Executive	Millennium Los Angeles	Alt Order #	25895769
Sales Office	Millennium/Los Angeles	Deal #	
Sales Region	National	Order Flight	02/19/18 - 02/25/18
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WMBD	Price is Right	Price is Right								
					02/19/18 to 02/25/18	5x	11111--				
	WMBD			M	02/19/18	:30	10:00 AM	BR1118TVH	\$225.00		1
	WMBD			Tu	02/20/18	:30	10:29 AM	BR1218TVH	\$225.00		2
	WMBD			W	02/21/18	:30	9:59 AM	BR1218TVH	\$225.00		3
	WMBD			Th	02/22/18	:30	10:00 AM	BR1118TVH	\$225.00		4
	WMBD			F	02/23/18	:30	9:59 AM	BR1218TVH	\$225.00		5
5	WMBD	Y&R	Y&R								
					02/19/18 to 02/25/18	10x	22222--				
	WMBD			M	02/19/18	:30	10:59 AM	BR1218TVH	\$300.00		1
	WMBD			M	02/19/18	:30	11:59 AM	BR1118TVH	\$300.00		2
	WMBD			Tu	02/20/18	:30	10:59 AM	BR1118TVH	\$300.00		3
	WMBD			Tu	02/20/18	:30	11:32 AM	BR1218TVH	\$300.00		4
	WMBD			W	02/21/18	:30	10:59 AM	BR1118TVH	\$300.00		5
	WMBD			W	02/21/18	:30	11:36 AM	BR1218TVH	\$300.00		6
	WMBD			Th	02/22/18	:30	10:59 AM	BR1218TVH	\$300.00		7
	WMBD			Th	02/22/18	:30	11:37 AM	BR1118TVH	\$300.00		8
	WMBD			F	02/23/18	:30	10:59 AM	BR1118TVH	\$300.00		10
	WMBD			F	02/23/18	:30	11:34 AM	BR1218TVH	\$300.00		9
6	WMBD	WMBD News at Noon	WMBD News at Noon								
					02/19/18 to 02/25/18	5x	11111--				
	WMBD			M	02/19/18	:30	12:21 PM	BR1218TVH	\$200.00		1
	WMBD			Tu	02/20/18	:30	12:20 PM	BR1118TVH	\$200.00		2
	WMBD			W	02/21/18	:30	12:22 PM	BR1118TVH	\$200.00		3
	WMBD			Th	02/22/18	:30	12:17 PM	BR1218TVH	\$200.00		4
	WMBD			F	02/23/18	:30	12:20 PM	BR1118TVH	\$200.00		5
7	WMBD	The Talk	The Talk								
					02/19/18 to 02/25/18	10x	22222--				
	WMBD			M	02/19/18	:30	1:29 PM	BR1118TVH	\$225.00		2
	WMBD			M	02/19/18	:30	1:59 PM	BR1218TVH	\$225.00		1

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INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL
Product	CITIZENS FOR RAUNER INC
Estimate Number	//2132

Invoice #	1410684-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/25/18

Property	WMBD
Account Executive	Millennium Los Angeles
Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1410684
Alt Order #	25895769
Deal #	
Order Flight	02/19/18 - 02/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WMBD	The Talk	The Talk								
	WMBD			Tu	02/20/18	:30	1:27 PM	BR1218TVH	\$225.00		4
	WMBD			Tu	02/20/18	:30	1:59 PM	BR1118TVH	\$225.00		3
	WMBD			W	02/21/18	:30	1:31 PM	BR1218TVH	\$225.00		6
	WMBD			W	02/21/18	:30	1:59 PM	BR1118TVH	\$225.00		5
	WMBD			Th	02/22/18	:30	12:59 PM	BR1118TVH	\$225.00		7
	WMBD			Th	02/22/18	:30	1:30 PM	BR1218TVH	\$225.00		8
	WMBD			F	02/23/18	:30	1:29 PM	BR1218TVH	\$225.00		9
	WMBD			F	02/23/18	:30	1:59 PM	BR1118TVH	\$225.00		10
8	WMBD	M-F 2-3p	M-F 2-3p								
					02/19/18 to 02/25/18	10x	22222- -				
	WMBD			M	02/19/18	:30	2:28 PM	BR1118TVH	\$225.00		1
	WMBD			M	02/19/18	:30	2:59 PM	BR1218TVH	\$225.00		2
	WMBD			Tu	02/20/18	:30	2:29 PM	BR1218TVH	\$225.00		4
	WMBD			Tu	02/20/18	:30	2:58 PM	BR1118TVH	\$225.00		3
	WMBD			W	02/21/18	:30	2:25 PM	BR1218TVH	\$225.00		6
	WMBD			W	02/21/18	:30	2:58 PM	BR1118TVH	\$225.00		5
	WMBD			Th	02/22/18	:30	2:29 PM	BR1118TVH	\$225.00		7
	WMBD			Th	02/22/18	:30	2:58 PM	BR1218TVH	\$225.00		8
	WMBD			F	02/23/18	:30	2:26 PM	BR1218TVH	\$225.00		10
	WMBD			F	02/23/18	:30	2:59 PM	BR1118TVH	\$225.00		9
9	WMBD	3:00 PM-4:00 PM	3:00 PM-4:00 PM								
					02/19/18 to 02/25/18	10x	22222- -				
	WMBD			M	02/19/18	:30	3:45 PM	BR1218TVH	\$150.00		1
	WMBD			M	02/19/18	:30	4:14 PM	BR1118TVH	\$150.00		2
	WMBD			Tu	02/20/18	:30	3:22 PM	BR1218TVH	\$150.00		3
	WMBD			Tu	02/20/18	:30	3:51 PM	BR1118TVH	\$150.00		4
	WMBD			W	02/21/18	:30	3:21 PM	BR1218TVH	\$150.00		6
	WMBD			W	02/21/18	:30	3:50 PM	BR1118TVH	\$150.00		5
	WMBD			Th	02/22/18	:30	3:28 PM	BR1118TVH	\$150.00		7
	WMBD			Th	02/22/18	:30	3:50 PM	BR1218TVH	\$150.00		8

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INVOICE

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Product	CITIZENS FOR RAUNER INC
Estimate Number	//2132

Invoice #	1410684-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/25/18

Property	WMBD
Account Executive	Millennium Los Angeles
Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1410684
Alt Order #	25895769
Deal #	
Order Flight	02/19/18 - 02/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WMBD	3:00 PM-4:00 PM	3:00 PM-4:00 PM								
	WMBD			F	02/23/18	:30	3:30 PM	BR1218TVH	\$150.00		9
	WMBD			F	02/23/18	:30	3:52 PM	BR1118TVH	\$150.00		10
10	WMBD	M-F 430p-5p	M-F 430p-5p								
					02/19/18 to 02/25/18	5x	11111--				
	WMBD			M	02/19/18	:30	4:43 PM	BR1218TVH	\$300.00		1
	WMBD			Tu	02/20/18	:30	4:44 PM	BR1118TVH	\$300.00		2
	WMBD			W	02/21/18	:30	4:37 PM	BR1118TVH	\$300.00		3
	WMBD			Th	02/22/18	:30	4:54 PM	BR1218TVH	\$300.00		4
	WMBD			F	02/23/18	:30	4:44 PM	BR1118TVH	\$300.00		5
11	WMBD	4pm News	4pm News								
					02/19/18 to 02/25/18	5x	11111--				
	WMBD			M	02/19/18	:30	4:14 PM	BR1118TVH	\$150.00		1
	WMBD			Tu	02/20/18	:30	4:09 PM	BR1218TVH	\$150.00		2
	WMBD			W	02/21/18	:30	4:07 PM	BR1218TVH	\$150.00		3
	WMBD			Th	02/22/18	:30	4:23 PM	BR1118TVH	\$150.00		4
	WMBD			F	02/23/18	:30	4:21 PM	BR1218TVH	\$150.00		5
12	WMBD	5pm News	5pm News								
					02/19/18 to 02/25/18	5x	11111--				
	WMBD			M	02/19/18	:30	5:25 PM	BR1218TVH	\$325.00		1
	WMBD			Tu	02/20/18	:30	5:21 PM	BR1218TVH	\$325.00		2
	WMBD			W	02/21/18	:30	5:09 PM	BR1218TVH	\$325.00		3
	WMBD			Th	02/22/18	:30	5:21 PM	BR1118TVH	\$325.00		4
	WMBD			F	02/23/18	:30	5:09 PM	BR1218TVH	\$325.00		5
13	WMBD	6pm News	6pm News								
					02/19/18 to 02/25/18	5x	11111--				
	WMBD			M	02/19/18	:30	6:18 PM	BR1118TVH	\$450.00		1
	WMBD			Tu	02/20/18	:30	6:28 PM	BR1118TVH	\$450.00		2
	WMBD			W	02/21/18	:30	6:16 PM	BR1118TVH	\$450.00		3
	WMBD			Th	02/22/18	:30	6:10 PM	BR1218TVH	\$450.00		4

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INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL
Product	CITIZENS FOR RAUNER INC
Estimate Number	//2132

Invoice #	1410684-1
Invoice Date	02/25/18
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Property	WMBD
Account Executive	Millennium Los Angeles
Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1410684
Alt Order #	25895769
Deal #	
Order Flight	02/19/18 - 02/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WMBD	6pm News	6pm News	F	02/23/18	:30	6:10 PM	BR1118TVH	\$450.00		5
14	WMBD	Wheel of Fortune	627p-658p		02/19/18 to 02/25/18	5x	11111--				
	WMBD			M	02/19/18	:30	6:54 PM	BR1218TVH	\$1,000.00		1
	WMBD			Tu	02/20/18	:30	6:54 PM	BR1218TVH	\$1,000.00		2
	WMBD			W	02/21/18	:30	6:36 PM	BR1218TVH	\$1,000.00		3
	WMBD			Th	02/22/18	:30	6:36 PM	BR1118TVH	\$1,000.00		4
	WMBD			F	02/23/18	:30	6:42 PM	BR1218TVH	\$1,000.00		5
15	WMBD	LN M-F	LN M-F 10p-1035p		02/19/18 to 02/25/18	5x	11111--				
	WMBD			M	02/19/18	:30	10:32 PM	BR1118TVH	\$400.00		1
	WMBD			Tu	02/20/18	:30	10:19 PM	BR1218TVH	\$400.00		2
	WMBD			W	02/21/18	:30	10:23 PM	BR1118TVH	\$400.00		3
	WMBD			Th	02/22/18	:30	10:18 PM	BR1118TVH	\$400.00		4
	WMBD			F	02/23/18	:30	10:21 PM	BR1218TVH	\$400.00		5
16	WMBD	Late Show	Late Show		02/19/18 to 02/25/18	10x	22222--				
	WMBD			M	02/19/18	:30	10:50 PM	BR1118TVH	\$225.00		1
	WMBD			M	02/19/18	:30	11:23 PM	BR1218TVH	\$225.00		2
	WMBD			Tu	02/20/18	:30	11:02 PM	BR1118TVH	\$225.00		3
	WMBD			Tu	02/20/18	:30	11:35 PM	BR1218TVH	\$225.00		4
	WMBD			W	02/21/18	:30	11:16 PM	BR1218TVH	\$225.00		5
	WMBD			W	02/21/18	:30	11:36 PM	BR1118TVH	\$225.00		6
	WMBD			Th	02/22/18	:30	11:16 PM	BR1218TVH	\$225.00		8
	WMBD			Th	02/22/18	:30	11:35 PM	BR1118TVH	\$225.00		7
	WMBD			F	02/23/18	:30	11:28 PM	BR1118TVH	\$225.00		9
	WMBD			F	02/23/18	:30	11:35 PM	BR1218TVH	\$225.00		10
17	WMBD	Mon Prime Other 2	Mon Prime Other 2		02/19/18 to 02/25/18	1x	1-----				

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Sales Region	National

Order #	1410684
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Billing Calendar	Broadcast
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Special Handling	

Agency Code	9915473
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Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WMBD	Mon Prime Other 2	Mon Prime Other 2	M	02/19/18	:30	8:16 PM	BR1218TVH	\$1,250.00		1
18	WMBD	Mon Prime Hour 3	Mon Prime Hour 3	02/19/18 to 02/25/18	1x	1-----					
	WMBD			M	02/19/18	:30	7:38 PM	BR1118TVH	\$1,250.00		1
19	WMBD	Tue Prime Hour 1	Tue Prime Hour 1	02/19/18 to 02/25/18	1x	-1-----					
	WMBD			Tu	02/20/18	:30	7:37 PM	BR1118TVH	\$1,450.00		1
20	WMBD	Tue Prime Hour 2	Tue Prime Hour 2	02/19/18 to 02/25/18	1x	-1-----					
	WMBD			Tu	02/20/18	:30	8:44 PM	BR1218TVH	\$1,350.00		1
21	WMBD	Tue Prime Hour 3	Tue Prime Hour 3	02/19/18 to 02/25/18	1x	-1-----					
	WMBD			Tu	02/20/18	:30	9:40 PM	BR1118TVH	\$1,350.00		1
22	WMBD	Thur Prime Hour 1	Thur Prime Hour 1	02/19/18 to 02/25/18	1x	---1---					
	WMBD			Th	02/22/18	:30	7:47 PM	BR1218TVH	\$1,450.00		1
23	WMBD	Fri Prime Hour 3	Fri Prime Hour 3	02/19/18 to 02/25/18	1x	----1--					
	WMBD			F	02/23/18	:30	9:46 PM	BR1118TVH	\$1,475.00		1
24	WMBD	Wheel of Fortune	627p-658p	02/19/18 to 02/25/18	1x	-----1-					
	WMBD			Sa	02/24/18	:30	6:38 PM	BR1218TVH	\$350.00		1
25	WMBD	LN Sa	LN SaLN Sa	02/19/18 to 02/25/18	1x	-----1-					
	WMBD			Sa	02/24/18	:00			\$200.00	Credited	1
26	WMBD	CBS Sunday Morning	CBS Sunday Morning	02/19/18 to 02/25/18	2x	-----2					

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INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL
Product	CITIZENS FOR RAUNER INC
Estimate Number	//2132

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Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1410684
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Deal #	
Order Flight	02/19/18 - 02/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WMBD	CBS Sunday Morning	CBS Sunday Morning	Su	02/25/18	:30	7:59 AM	BR1118TVH	\$500.00		1
	WMBD			Su	02/25/18	:30	8:07 AM	BR1218TVH	\$500.00		2
27	WMBD	Sun WMBD 530pm News	Sun WMBD 530pm N		02/19/18 to 02/25/18	1x	----- 1				
	WMBD			Su	02/25/18	:30	5:49 PM	BR1218TVH	\$475.00		1
28	WMBD	LN Su	LN Su 10p-1035p		02/19/18 to 02/25/18	1x	----- 1				
	WMBD			Su	02/25/18	:30	10:10 PM	BR1118TVH	\$450.00		1
29	WMBD	Su 1035p-1105p	Su 1035p-1105p		02/19/18 to 02/25/18	1x	----- 1				
	WMBD			Su	02/25/18	:30	10:40 PM	BR1218TVH	\$150.00		1
30	WMBD	Su 1105p-1205a	Su 1105p-1205a		02/19/18 to 02/25/18	2x	----- 2				
	WMBD			Su	02/25/18	:30	11:23 PM	BR1118TVH	\$90.00		2
	WMBD			Su	02/25/18	:30	12:04 AM	BR1218TVH	\$90.00		1
31	WMBD	12:00 PM-2:00 PM	12:00 PM-2:00 PM		02/19/18 to 02/25/18	2x	----- 2-				
	WMBD	LOUISVILLE @ VIRGINIA TECH		Sa	02/24/18	:30	12:56 PM	BR1118TVH	\$350.00		2
	WMBD			Sa	02/24/18	:30	2:10 PM	BR1218TVH	\$350.00		1
32	WMBD	2:00 PM-5:00 PM	2:00 PM-5:00 PM		02/19/18 to 02/25/18	3x	----- 3-				
	WMBD	PGA THE HONDA CLASSIC		Sa	02/24/18	:30	3:39 PM	BR1118TVH	\$350.00		3
	WMBD			Sa	02/24/18	:30	4:04 PM	BR1218TVH	\$350.00		1
	WMBD			Sa	02/24/18	:30	4:32 PM	BR1118TVH	\$350.00		2
33	WMBD	2:00 PM-5:00 PM	2:00 PM-5:00 PM								
		PGA THE HONDA CLASSIC									

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

**Remit Address:**

WMBD
PO Box 74008722
Chicago, IL 60674-8722
Main: (214) 765-4132
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL
Product	CITIZENS FOR RAUNER INC
Estimate Number	//2132

Invoice #	1410684-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/25/18

Property	WMBD
Account Executive	Millennium Los Angeles
Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1410684
Alt Order #	25895769
Deal #	
Order Flight	02/19/18 - 02/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WMBD	2:00 PM-5:00 PM	2:00 PM-5:00 PM								
		PGA THE HONDA CLASSIC									
					02/19/18 to 02/25/18	3x	----- 3				
	WMBD			Su	02/25/18	:30	3:28 PM	BR1118TVH	\$350.00		2
	WMBD			Su	02/25/18	:30	4:05 PM	BR1218TVH	\$350.00		1
	WMBD			Su	02/25/18	:30	5:29 PM	BR1118TVH	\$350.00		3
34	WMBD	12:00 PM-5:00 PM	12:00 PM-5:00 PM								
		MICHIGAN @ WISCONSIN									
					02/19/18 to 02/25/18	2x	----- 2				
	WMBD			Su	02/25/18	:30	1:03 PM	BR1118TVH	\$350.00		2
	WMBD			Su	02/25/18	:30	2:12 PM	BR1218TVH	\$350.00		1

Aired Spots **140**

<u>Gross Total</u>	\$46,330.00	
<u>Agency Commission</u>	\$6,949.50	
<u>Net Amount Due</u>	\$39,380.50	<u>Payment Terms 30 Days</u>

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