

# WYQE

Invoice # 16-08-072  
Date: 08/31/2016  
Account: 0683  
Order: 0683-002  
Acct Rep: RAUL RIVERA

TO: COMITE AMIGOS DE MELINDA RAMOS  
PO BOX 1738  
CEIBA, PR 00735

Sponsor: COMITE AMIGOS DE MELINDA RAMOS  
Re: COMITE AMIGOS DE MELINDA RAMOS

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Dates	# of Broadcasts	Description	Unit Amount	Extension
08/09/16-08/11/16	4	:30 WYQE SPOTS	25.00	100.00

TOTAL BROADCASTS: 4

TOTAL DUE: 100.00  
-ADVANCE PMT: -100.00

NET DUE: 0.00