



WQTT 96.7 & 1270am Radio  
P. O. Box 102  
Powell, OH 43065

## WQTT Invoice

Invoice ID: 18040055  
Invoice Date: 4/29/2018  
Account ID: 0586  
Order ID: 0586-001  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

RICHARDSON FOR OHIO  
14360 HINTON MILL RD  
MARYSVILLE, OHIO 43040

Sponsor: Richardson For Ohio for P.O./Estimate # May Primary  
Richardson For Ohio

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/27/2018	09:16 AM	:30	Spot	11026	[Package]
4/27/2018	10:17 AM	:30	Spot	11026	[Package]
4/27/2018	05:49 PM	:30	Spot	11026	[Package]
4/28/2018	06:53 AM	:30	Spot	11026	[Package]
4/28/2018	09:45 AM	:30	Spot	11026	[Package]
4/28/2018	01:47 PM	:30	Spot	11026	[Package]
4/28/2018	04:40 PM	:30	Spot	11026	[Package]
4/29/2018	06:16 AM	:30	Spot	11026	[Package]
4/29/2018	11:45 AM	:30	Spot	11026	[Package]
4/29/2018	01:53 PM	:30	Spot	11026	[Package]
4/29/2018	02:10 PM	:30	Spot	11026	[Package]
4/29/2018			Package		0.00
11 Total Items				Total Cost:	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the  
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**