

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WMAC-AM/Macon	Date: 4/19/18
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I, AxMedia,
 being/on behalf of: Josh McKoon for Secretary of State,
 a legally qualified candidate of the Republican
 political party for the office of: Secretary of State
 in the Primary
 election to be held on: May 22, 2018
 do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Josh McKoon for Secretary of State

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Robert Hennessy, Treasurer

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

4/19/18

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, _____
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

signature of candidate or authorized committee

printed name

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

ORDER



Orders
Order / Rev: 14307
Alt Order #: 31764869
Product Desc: 2018 Primary Election
Estimate: 268
Flight Dates: 04/24/18 - 05/28/18
Original Date / Rev: 04/23/18 / 04/30/18
Order Type: GENERAL

WMAC-AM
Primary AE: Katz Dallas
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: AxMedia
Buying Contact:
Billing Contact:
 1251 NW Briarcliff Pkwy
 Kansas City, MO 64116

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: McKoon/R/Secretary of State
Demographic: A18+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-STATE
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/26/18	04/29/18	31	\$838.00	\$712.30
04/30/18	05/22/18	120	\$3,324.00	\$2,825.40

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2018	31	\$838.00	\$712.30	0.00
May 2018	120	\$3,324.00	\$2,825.40	0.00
Totals	151	\$4,162.00	\$3,537.70	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WMACA	04/24/18	05/21/18	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$30.00	P-50	0.00	NM	39	\$1,170.00
		AM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/24/18	04/30/18	MTWTF--		10				\$30.00		0.00			
		Week: 05/01/18	05/07/18	MTWTF--		10				\$30.00		0.00			
		Week: 05/08/18	05/14/18	MTWTF--		10				\$30.00		0.00			
		Week: 05/15/18	05/21/18	MTWTF--		9				\$30.00		0.00			
N 2	WMACA	05/22/18	05/28/18	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	AM-T-----	1:00	1	\$30.00	P-50	0.00	NM	1	\$30.00
		AM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/22/18	05/28/18	-T-----		1				\$30.00		0.00			
N 3	WMACA	04/24/18	05/21/18	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$30.00	P-50	0.00	NM	39	\$1,170.00
		MD -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/24/18	04/30/18	MTWTF--		10				\$30.00		0.00			
		Week: 05/01/18	05/07/18	MTWTF--		10				\$30.00		0.00			
		Week: 05/08/18	05/14/18	MTWTF--		10				\$30.00		0.00			
		Week: 05/15/18	05/21/18	MTWTF--		9				\$30.00		0.00			
N 4	WMACA	05/22/18	05/28/18		CM	10:00 AM-3:00 PM	AM-T-----	1:00	1	\$30.00	P-50	0.00	NM	1	\$30.00

Order / Rev: 14307
 All Order #: 31764869
 Flight Dates: 04/24/18 - 05/28/18

Advertiser: McKoon/R/Secretary of State
 Product Desc: 2018 Primary Election
 Estimate: 258
 WMAC-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F Midday M-F		(10:00 AM-3:00 PM)									
				MD -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		06/22/18	05/28/18	-T-----			1			\$30.00			0.00		
N 5	WMACA	04/24/18	05/21/18	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$30.00	P-50	0.00	NM	39	\$1,170.00
				PM -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		04/24/18	04/30/18	MTWTF--			10			\$30.00			0.00		
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>		<u>Rtg</u>	<u>Type</u>			
8	MACA	04/24/18-04/30/18	M-F PM Drive		3:00 PM-7:00 PM		MTWThF----	1:00	(\$30.00)		0.00	NM			
				Credited [Per Sales Manager]											
Week:		05/01/18	05/07/18	MTWTF--			10			\$30.00			0.00		
Week:		05/08/18	05/14/18	MTWTF--			10			\$30.00			0.00		
Week:		05/15/18	05/21/18	MTWTF--			10			\$30.00			0.00		
N 6	WMACA	04/28/18	05/25/18	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----S-	1:00	2	\$20.00	P-50	0.00	NM	8	\$160.00
				WK -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		04/28/18	05/04/18	-----S-			2			\$20.00			0.00		
Week:		05/05/18	05/11/18	-----S-			2			\$20.00			0.00		
Week:		05/12/18	05/18/18	-----S-			2			\$20.00			0.00		
Week:		05/19/18	05/25/18	-----S-			2			\$20.00			0.00		
N 7	WMACA	04/28/18	05/25/18	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----S-	1:00	2	\$18.00	P-50	0.00	NM	8	\$144.00
				WK -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		04/28/18	05/04/18	-----S-			2			\$18.00			0.00		
Week:		05/05/18	05/11/18	-----S-			2			\$18.00			0.00		
Week:		05/12/18	05/18/18	-----S-			2			\$18.00			0.00		
Week:		05/19/18	05/25/18	-----S-			2			\$18.00			0.00		
N 8	WMACA	04/28/18	05/25/18	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----S-	1:00	2	\$18.00	P-50	0.00	NM	8	\$144.00
				WK -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		04/28/18	05/04/18	-----S-			2			\$18.00			0.00		
Week:		05/05/18	05/11/18	-----S-			2			\$18.00			0.00		
Week:		05/12/18	05/18/18	-----S-			2			\$18.00			0.00		
Week:		05/19/18	05/25/18	-----S-			2			\$18.00			0.00		
N 9	WMACA	04/29/18	05/26/18	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----S	1:00	2	\$18.00	P-50	0.00	NM	8	\$144.00
				WK -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		04/29/18	05/05/18	-----S			2			\$18.00			0.00		
Week:		05/06/18	05/12/18	-----S			2			\$18.00			0.00		
Week:		05/13/18	05/19/18	-----S			2			\$18.00			0.00		
Week:		05/20/18	05/26/18	-----S			2			\$18.00			0.00		
													Totals	151	\$4,162.00

INVOICE



WMAC-AM
 544 Mulberry Street
 Suite 500
 Macon, GA 31201
 Main: (478) 746-6286
 Billing:

wmac-am.com

Billing Address:

AxMedia
 Attention: Accounts Payable
 1251 NW Briarcliff Pkwy
 Suite 85
 Kansas City, MO 64116

Send Payment To:

WMAC-AM
 Cumulus Media-Macon
 3611 Momentum Place
 Chicago, IL 60689-5336

Property	WMAC-AM		
Invoice #	AA18043907	Order #	14307
Invoice Date	04/29/18	Alt Order #	31764869
Invoice Month	April 2018	Deal #	
Invoice Period	03/26/18 - 04/29/18	Flight Dates	04/24/18 - 05/28/18
Advertiser	McKoon/R/Secretary of State		
Product	2018 Primary Election		
Estimate #	258		
Account Executive	Katz Dallas		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R114861		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/24/18	05/21/18	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/18 04/30/18 MTWTF-- 10 \$30.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WMACA Tu 04/24/18 7:12 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM									
10 WMACA Tu 04/24/18 9:17 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM									
8 WMACA W 04/25/18 6:27 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM									
2 WMACA W 04/25/18 8:58 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM									
3 WMACA Th 04/26/18 7:45 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM									
9 WMACA Th 04/26/18 9:49 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM									
4 WMACA F 04/27/18 6:51 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM									
7 WMACA F 04/27/18 8:27 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM									
3	04/24/18	05/21/18	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/18 04/30/18 MTWTF-- 10 \$30.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WMACA Tu 04/24/18 12:54 PM M-F 10:00 AM-3:00 PM 1:00 Different \$30.00 NM									
10 WMACA Tu 04/24/18 2:33 PM M-F 10:00 AM-3:00 PM 1:00 Different \$30.00 NM									
9 WMACA W 04/25/18 10:17 AM M-F 10:00 AM-3:00 PM 1:00 Different \$30.00 NM									
2 WMACA W 04/25/18 11:33 AM M-F 10:00 AM-3:00 PM 1:00 Different \$30.00 NM									
6 WMACA Th 04/26/18 10:49 AM M-F 10:00 AM-3:00 PM 1:00 Different \$30.00 NM									
3 WMACA Th 04/26/18 12:44 PM M-F 10:00 AM-3:00 PM 1:00 Different \$30.00 NM									
7 WMACA F 04/27/18 10:32 AM M-F 10:00 AM-3:00 PM 1:00 Different \$30.00 NM									
4 WMACA F 04/27/18 1:32 PM M-F 10:00 AM-3:00 PM 1:00 Different \$30.00 NM									
5	04/24/18	05/21/18	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/18 04/30/18 MTWTF-- 10 \$30.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
9 WMACA Tu 04/24/18 3:18 PM M-F 3:00 PM-7:00 PM 1:00 Different \$30.00 NM									
1 WMACA Tu 04/24/18 4:58 PM M-F 3:00 PM-7:00 PM 1:00 Different \$30.00 NM									
2 WMACA W 04/25/18 6:15 PM M-F 3:00 PM-7:00 PM 1:00 Different \$30.00 NM									
6 WMACA W 04/25/18 6:45 PM M-F 3:00 PM-7:00 PM 1:00 Different \$30.00 NM									
3 WMACA Th 04/26/18 3:33 PM M-F 3:00 PM-7:00 PM 1:00 Different \$30.00 NM									

INVOICE

Send Payment To:



WMAC-AM
Cumulus Media-Macon
3611 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA18043907	Invoice Month	April 2018
Invoice Date	04/29/18	Invoice Period	03/26/18 - 04/29/18
Advertiser	McKoon/R/Secretary of State		
Product	2018 Primary Election		
Estimate #	258		

wmac-am.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																							
5	04/24/18	05/21/18	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$30.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	04/28/18	05/04/18	-----S-	2	\$20.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	WMACA	Sa	04/28/18	6:02 AM	Sa-Su	6:00 AM-10:00 AM	1:00	Different	\$20.00	NM																																																						
2	WMACA	Sa	04/28/18	6:33 AM	Sa-Su	6:00 AM-10:00 AM	1:00	Different	\$20.00	NM																																																						
7	04/28/18	05/25/18	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	2	\$18.00	NM																																																							
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Total Spots 31

Due and Payable upon receipt

<u>Gross Total</u>	\$838.00
<u>Agency Commission</u>	\$125.70
<u>Net Amount Due</u>	\$712.30
<u>Invoice Balance as of 08/19/19 1:41:39 PM ET</u>	\$0.00

INVOICE



WMAC-AM
 544 Mulberry Street
 Suite 500
 Macon, GA 31201
 Main: (478) 746-6286
 Billing:

wmac-am.com

Billing Address:

AxMedia
 Attention: Accounts Payable
 1251 NW Briarcliff Pkwy
 Suite 85
 Kansas City, MO 64116

Send Payment To:

WMAC-AM
 Cumulus Media-Macon
 3611 Momentum Place
 Chicago, IL 60689-5336

Property	WMAC-AM		
Invoice #	AA18056147	Order #	14307
Invoice Date	05/27/18	Alt Order #	31764869
Invoice Month	May 2018	Deal #	
Invoice Period	04/30/18 - 05/22/18	Flight Dates	04/24/18 - 05/28/18
Advertiser	McKoon/R/Secretary of State		
Product	2018 Primary Election		
Estimate #	258		
Account Executive	Katz Dallas		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI14861		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	04/24/18	05/21/18	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/24/18 04/30/18 MTWTF-- 10 \$30.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/18 05/07/18 MTWTF-- 10 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 WMACA Tu 05/01/18 7:28 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM 16 WMACA W 05/02/18 7:03 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM 12 WMACA W 05/02/18 8:03 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM 13 WMACA Th 05/03/18 9:32 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM 18 WMACA Th 05/03/18 9:48 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM 14 WMACA F 05/04/18 6:27 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM 20 WMACA F 05/04/18 6:43 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM 15 WMACA M 05/07/18 7:12 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM 19 WMACA M 05/07/18 8:35 AM M-F 6:00 AM-10:00 AM 1:00 Different \$30.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/18 05/14/18 MTWTF-- 10 \$30.00									
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INVOICE

Send Payment To:

WMAC-AM
Cumulus Media-Macon
3611 Momentum Place
Chicago, IL 60689-5336



Invoice #	AA18056147	Invoice Month	May 2018
Invoice Date	05/27/18	Invoice Period	04/30/18 - 05/22/18
Advertiser	McKoon/R/Secretary of State		
Product	2018 Primary Election		
Estimate #	258		

wmac-am.com

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INVOICE

Send Payment To:



WMAC-AM
Cumulus Media-Macon
3611 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA18056147	Invoice Month	May 2018
Invoice Date	05/27/18	Invoice Period	04/30/18 - 05/22/18
Advertiser	McKoon/R/Secretary of State		
Product	2018 Primary Election		
Estimate #	258		

wmac-am.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																				
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INVOICE

Send Payment To:

WMAC-AM
Cumulus Media-Macon
3611 Momentum Place
Chicago, IL 60689-5336



Invoice #	AA18056147	Invoice Month	May 2018
Invoice Date	05/27/18	Invoice Period	04/30/18 - 05/22/18
Advertiser	McKoon/R/Secretary of State		
Product	2018 Primary Election		
Estimate #	258		

wmac-am.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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INVOICE

Send Payment To:



WMAC-AM
Cumulus Media-Macon
3611 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA18056147	Invoice Month	May 2018
Invoice Date	05/27/18	Invoice Period	04/30/18 - 05/22/18
Advertiser	McKoon/R/Secretary of State		
Product	2018 Primary Election		
Estimate #	258		

wmac-am.com

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Total Spots 118

Due and Payable upon receipt

<u>Gross Total</u>	\$3,264.00
<u>Agency Commission</u>	\$489.60
<u>Net Amount Due</u>	\$2,774.40
<u>Invoice Balance as of 08/19/19 1:41:58 PM ET</u>	\$0.00