

Billing Address:

Medium Buying LLC Attention: Tanya Renicker 815 Grandview Ave. Suite 600 Columbus, OH 43215

INVOICE

Property	WAGA	Order #	1191618
Account Executive	Walt Lopko	Alt Order #	WOC13704344
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	07/06/22 - 07/19/22

Billing Calendar	Broadcast	Agency Code	TV15707
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	484

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WAGA	Good Day 6a	6a-7a				•				
	CANDIDA	TE OUTSIDE WINDOW									
				07/06/22	to 07/12/22	6x	MTWTF				
	WAGA			W	07/06/22	:30	6:38 AM	HW2203TVH	\$1,400.00		4
	WAGA			Th	07/07/22	:30	6:12 AM	HW2203TVH	\$1,400.00		2
	WAGA			F	07/08/22	:30	6:24 AM	HW2203TVH	\$1,400.00		5
	WAGA			M	07/11/22	:30	6:13 AM	HW2203TVH	\$1,400.00		1
	WAGA			Tu	07/12/22	:30	6:27 AM	HW2203RTVH	\$1,400.00		11
	WAGA			Tu	07/12/22	:30	6:42 AM	HW22O3RTVH	\$1,400.00		3
				07/13/22	to 07/19/22	6x	MTWTF				
	WAGA			W	07/13/22	:30	6:12 AM	HW22O3RTVH	\$1,400.00		8
	WAGA			Th	07/14/22	:30	6:30 AM	HW2203RTVH	\$1,400.00		9
	WAGA			F	07/15/22	:30	6:55 AM	HW2203RTVH	\$1,400.00		10
	WAGA			M	07/18/22	:30	6:26 AM	HW2203RTVH	\$1,400.00		12
	WAGA			M	07/18/22	:30	6:58 AM	HW2203RTVH	\$1,400.00		7
	WAGA			Tu	07/19/22	:30	6:15 AM	HW22O3RTVH	\$1,400.00		6
2	WAGA CANDIDA	Good Day 7a TE OUTSIDE WINDOW	7a-8a								
				07/06/22	to 07/12/22	8x	MTWTF				
	WAGA			W	07/06/22	:30	7:46 AM	HW2203TVH	\$2,000.00		1
	WAGA			Th	07/07/22	:30	7:22 AM	HW2203TVH	\$2,000.00		2
	WAGA			F	07/08/22	:30	7:24 AM	HW2203TVH	\$2,000.00		3
	WAGA			F	07/08/22	:30	7:47 AM	HW2203TVH	\$2,000.00		15
	WAGA			M	07/11/22	:30	7:12 AM	HW2203TVH	\$2,000.00		6
	WAGA			Μ	07/11/22	:30	7:52 AM	HW22O3TVH	\$2,000.00		4
	WAGA			Tu	07/12/22	:30	7:16 AM	HW22O3RTVH	\$2,000.00		7
	WAGA			Tu	07/12/22	:30	7:40 AM	HW2203RTVH	\$2,000.00		5
				07/13/22	to 07/19/22	8x	MTWTF				

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



Billing Address:

Medium Buying LLC Attention: Tanya Renicker 815 Grandview Ave. Suite 600 Columbus, OH 43215

INVOICE

		Invoice #	1191618-1
Advertiser	NRSC/Walker for US Senate	Invoice Date	07/31/22
Product	TV	Invoice Month	July 2022
Estimate Number	1888	Invoice Period	06/27/22 - 07/19/22

Property	WAGA	Order #	1191618
Account Executive	Walt Lopko	Alt Order #	WOC13704344
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	07/06/22 - 07/19/22

Billing Calendar	Broadcast] [Agency Code	TV15707
Billing Type	Cash		Advertiser Code	
Special Handling		1 [Product 1/2	484

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WAGA	Good Day 7a	7a-8a								
		TE OUTSIDE WINDOW									
	WAGA			W	07/13/22	:30	7:40 AM	HW2203RTVH	\$2,000.00		14
	WAGA			W	07/13/22	:30	7:53 AM	HW2203RTVH	\$2,000.00		8
	WAGA			Th	07/14/22	:30	7:27 AM	HW2203RTVH	\$2,000.00		9
	WAGA			Th	07/14/22	:30	7:58 AM	HW2203RTVH	\$2,000.00		13
	WAGA			F	07/15/22	:30	7:40 AM	HW2203RTVH	\$2,000.00		10
	WAGA			M	07/18/22	:30	7:23 AM	HW2203RTVH	\$2,000.00		11
	WAGA			Tu	07/19/22	:30	7:15 AM	HW2203RTVH	\$2,000.00		12
	WAGA			Tu	07/19/22	:30	7:46 AM	HW22O3RTVH	\$2,000.00		16
3		Good Day 8a TE OUTSIDE WINDOW	8a-9a								
					07/12/22	8x	MTWTF				
	WAGA			W	07/06/22	:30	8:11 AM	HW2203TVH	\$2,000.00		4
	WAGA			W	07/06/22	:30	8:27 AM	HW2203TVH	\$2,000.00		13
	WAGA			Th	07/07/22	:30	8:13 AM	HW2203TVH	\$2,000.00		2
	WAGA			Th	07/07/22	:30	8:36 AM	HW2203TVH	\$2,000.00		15
	WAGA			F	07/08/22	:30	8:29 AM	HW2203TVH	\$2,000.00		5
	WAGA			F	07/08/22	:30	8:53 AM	HW2203TVH	\$2,000.00		12
	WAGA			M	07/11/22	:30	8:28 AM	HW2203TVH	\$2,000.00		14
	WAGA			Tu	07/12/22	:30	8:59 AM	HW2203RTVH	\$2,000.00		11
				07/13/22 t	07/19/22	8x	MTWTF				
	WAGA			W	07/13/22	:30	8:35 AM	HW22O3RTVH	\$2,000.00		17
	WAGA			Th	07/14/22	:30	8:18 AM	HW22O3RTVH	\$2,000.00		8
	WAGA			Th	07/14/22	:30	8:52 AM	HW22O3RTVH	\$2,000.00		18
	WAGA			F	07/15/22	:30	8:20 AM	HW22O3RTVH	\$2,000.00		19
	WAGA			Μ	07/18/22	:30	8:37 AM	HW22O3RTVH	\$2,000.00		7
	WAGA			Μ	07/18/22	:30	8:57 AM	HW22O3RTVH	\$2,000.00		20
	WAGA			Tu	07/19/22	:30	8:13 AM	HW22O3RTVH	\$2,000.00		16

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



Billing Address:

Medium Buying LLC Attention: Tanya Renicker 815 Grandview Ave. Suite 600 Columbus, OH 43215

INVOICE

		Invoice #	1191618-1
Advertiser	NRSC/Walker for US Senate	Invoice Date	07/31/22
Product	TV	Invoice Month	July 2022
Estimate Number	1888	Invoice Period	06/27/22 - 07/19/22

Property	WAGA	Order #	1191618
Account Executive	Walt Lopko	Alt Order #	WOC13704344
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	07/06/22 - 07/19/22

Billing Calendar	Broadcast	Agency Code	TV15707
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	484

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WAGA Good Day 8a CANDIDATE OUTSIDE WINDOW WAGA	8a-9a	Tu	07/19/22	:30	8:45 AM	HW2203RTVH	\$2,000.00		6
4	WAGA Good Day 9a CANDIDATE OUTSIDE WINDOW	9a-10a								
				to 07/12/22	7x	MTWTF				
	WAGA		W	07/06/22	:30	9:58 AM	HW2203TVH	\$1,400.00		6
	WAGA		Th	07/07/22	:30	9:11 AM	HW2203TVH	\$1,400.00		1
	WAGA		Th	07/07/22	:30	9:54 AM	HW2203TVH	\$1,400.00		2
	WAGA		F	07/08/22	:30	9:23 AM	HW2203TVH	\$1,400.00		7
	WAGA		F	07/08/22	:30	9:45 AM	HW2203TVH	\$1,400.00		3
	WAGA		M	07/11/22	:30	9:58 AM	HW2203TVH	\$1,400.00		4
	WAGA		Tu	07/12/22	:30	9:31 AM	HW22O3RTVH	\$1,400.00		5
			07/13/22	to 07/19/22	7x	MTWTF				
	WAGA		W	07/13/22	:30	9:27 AM	HW2203RTVH	\$1,400.00		8
	WAGA		Th	07/14/22	:30	9:50 AM	HW2203RTVH	\$1,400.00		9
	WAGA		F	07/15/22	:30	9:28 AM	HW2203RTVH	\$1,400.00		10
	WAGA		M	07/18/22	:30	9:18 AM	HW2203RTVH	\$1,400.00		14
	WAGA		M	07/18/22	:30	9:41 AM	HW2203RTVH	\$1,400.00		11
	WAGA		Tu	07/19/22	:30	9:11 AM	HW2203RTVH	\$1,400.00		13
	WAGA		Tu	07/19/22	:30	9:57 AM	HW22O3RTVH	\$1,400.00		12
5	WAGA Fox 5 News at Noon CANDIDATE OUTSIDE WINDOW	12p-1p								
			07/06/22	to 07/12/22	5x	MTWTF				
	WAGA		W	07/06/22	:30	12:57 PM	HW22O3TVH	\$750.00		1
	WAGA		Th	07/07/22	:30	12:21 PM	HW2203TVH	\$750.00		3
	WAGA		F	07/08/22	:30	12:44 PM	HW2203TVH	\$750.00		5
	WAGA		М	07/11/22	:30	12:29 PM	HW22O3TVH	\$750.00		4

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



Billing Address:

Medium Buying LLC Attention: Tanya Renicker 815 Grandview Ave. Suite 600 Columbus, OH 43215

INVOICE

		Invoice #	1191618-1
Advertiser	NRSC/Walker for US Senate	Invoice Date	07/31/22
Product	TV	Invoice Month	July 2022
Estimate Number	1888	Invoice Period	06/27/22 - 07/19/22

Property	WAGA	Order #	1191618
Account Executive	Walt Lopko	Alt Order #	WOC13704344
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	07/06/22 - 07/19/22

Billing Calendar	Broadcast	Agency Code	TV15707
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	484

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WAGA	Fox 5 News at Noon	12p-1p								
	-	TE OUTSIDE WINDOW									
	WAGA			Tu	07/12/22	:30	12:36 PM	HW2203RTVH	\$750.00		2
				07/13/22 to	o 07/19/22	5x	MTWTF				
	WAGA			W	07/13/22	:30	12:51 PM	HW22O3RTVH	\$750.00		6
	WAGA			Th	07/14/22	:30	12:36 PM	HW22O3RTVH	\$750.00		8
	WAGA			F	07/15/22	:30	12:42 PM	HW22O3RTVH	\$750.00		10
	WAGA			Μ	07/18/22	:30	12:57 PM	HW22O3RTVH	\$750.00		7
	WAGA			Tu	07/19/22	:30	12:57 PM	HW2203RTVH	\$750.00		9
6	WAGA CANDIDA	Fox 5 News at 5p TE OUTSIDE WINDOW	5р-6р								
				07/06/22 to	o 07/12/22	5x	MTWTF				
	WAGA			W	07/06/22	:30	5:27 PM	HW2203TVH	\$1,500.00		1
	WAGA			Th	07/07/22	:30	5:45 PM	HW2203TVH	\$1,500.00		5
	WAGA			F	07/08/22	:30	5:23 PM	HW2203TVH	\$1,500.00		2
	WAGA			Μ	07/11/22	:30	5:49 PM	HW2203TVH	\$1,500.00		11
	WAGA			Tu	07/12/22	:30	5:57 PM	HW2203RTVH	\$1,500.00		4
				07/13/22 to	o 07/19/22	5x	MTWTF				
	WAGA			W	07/13/22	:30	5:40 PM	HW22O3RTVH	\$1,500.00		7
	WAGA			Th	07/14/22	:30	5:29 PM	HW22O3RTVH	\$1,500.00		10
	WAGA			F	07/15/22	:30	5:38 PM	HW2203RTVH	\$1,500.00		9
	WAGA			Μ	07/18/22	:30	5:53 PM	HW2203RTVH	\$1,500.00		8
	WAGA			Tu	07/19/22	:30	5:52 PM	HW2203RTVH	\$1,500.00		6
7	WAGA CANDIDA	Fox 5 News at 6p TE OUTSIDE WINDOW	6р-7р								
				07/06/22 to	o 07/12/22	5x	MTWTF				
	WAGA			W	07/06/22	:30	6:53 PM	HW2203TVH	\$1,500.00		3
	WAGA			Th	07/07/22	:30	6:11 PM	HW2203TVH	\$1,500.00		4

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



Billing Address:

Medium Buying LLC Attention: Tanya Renicker 815 Grandview Ave. Suite 600 Columbus, OH 43215

INVOICE

		Invoice #	1191618-1
Advertiser	NRSC/Walker for US Senate	Invoice Date	07/31/22
Product	TV	Invoice Month	July 2022
Estimate Number	1888	Invoice Period	06/27/22 - 07/19/22

Property	WAGA	Order #	1191618
Account Executive	Walt Lopko	Alt Order #	WOC13704344
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	07/06/22 - 07/19/22

Billin	ng Calendar	Broadcast] [Agency Code	TV15707	
Billin	пд Туре	Гуре Cash		Advertiser Code		
Spee	cial Handling		1	Product 1/2	484	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WAGA Fox 5 News at 6p	6р-7р		•		•	•			
	CANDIDATE OUTSIDE WINDOW									
	WAGA		F	07/08/22	:30	6:21 PM	HW2203TVH	\$1,500.00		5
	WAGA		М	07/11/22	:30	6:38 PM	HW2203TVH	\$1,500.00		2
	WAGA		Tu	07/12/22	:30	6:39 PM	HW2203RTVH	\$1,500.00		1
			07/13/22	2 to 07/19/22	6x	MTWTF				
	WAGA		W	07/13/22	:30	6:41 PM	HW2203RTVH	\$1,500.00		6
	WAGA		Th	07/14/22	:30	6:29 PM	HW2203RTVH	\$1,500.00		7
	WAGA		F	07/15/22	:30	6:42 PM	HW2203RTVH	\$1,500.00		8
	WAGA		М	07/18/22	:30	6:20 PM	HW2203RTVH	\$1,500.00		9
	WAGA		М	07/18/22	:30	6:54 PM	HW2203RTVH	\$1,500.00		11
	WAGA		Tu	07/19/22	:30	6:28 PM	HW2203RTVH	\$1,500.00		10
8	WAGA Fox 5 Late News 10p CANDIDATE OUTSIDE WINDOW	10p-11p								
			07/06/22	2 to 07/12/22	8x	MTWTF				
	WAGA		W	07/06/22	:30	10:24 PM	HW2203TVH	\$1,800.00		11
	WAGA		W	07/06/22	:30	10:55 PM	HW2203TVH	\$1,800.00		4
	WAGA		Th	07/07/22	:30	10:12 PM	HW2203TVH	\$1,800.00		3
	WAGA		Th	07/07/22	:30	10:52 PM	HW2203TVH	\$1,800.00		15
	WAGA		F	07/08/22	:30	10:39 PM	HW2203TVH	\$1,800.00		1
	WAGA		F	07/08/22	:30	10:59 PM	HW2203TVH	\$1,800.00		14
	WAGA		М	07/11/22	:30	10:37 PM	HW2203TVH	\$1,800.00		21
	WAGA		Tu	07/12/22	:30	10:53 PM	HW2203RTVH	\$1,800.00		22
			07/13/22	2 to 07/19/22	8x	MTWTF				
	WAGA		W	07/13/22	:30	10:26 PM	HW2203RTVH	\$1,800.00		17
	WAGA		W	07/13/22	:30	10:43 PM	HW2203RTVH	\$1,800.00		18
	WAGA		Th	07/14/22	:30	10:25 PM	HW2203RTVH	\$1,800.00		20
	WAGA		Th	07/14/22	:30	10:44 PM	HW2203RTVH	\$1,800.00		8

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



Billing Address:

Medium Buying LLC Attention: Tanya Renicker 815 Grandview Ave. Suite 600 Columbus, OH 43215

INVOICE

		Invoice #	1191618-1
Advertiser	NRSC/Walker for US Senate	Invoice Date	07/31/22
Product	TV	Invoice Month	July 2022
Estimate Number	1888	Invoice Period	06/27/22 - 07/19/22

Property	WAGA	Order #	1191618
Account Executive	Walt Lopko	Alt Order #	WOC13704344
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	07/06/22 - 07/19/22

Billing Calendar	Broadcast	Agency Code	TV15707
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	484

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WAGA Fox 5 Late News 10p	10p-11p								
	CANDIDATE OUTSIDE WINDOW									
	WAGA		F	07/15/22	:30	10:13 PM	HW2203RTVH	\$1,800.00		10
	WAGA		М	07/18/22	:30	10:26 PM	HW22O3RTVH	\$1,800.00		24
	WAGA		М	07/18/22	:30	10:54 PM	HW22O3RTVH	\$1,800.00		12
	WAGA		Tu	07/19/22	:00			\$1,800.00	Credited	23
9	WAGA Fox 5 News Edge 11p CANDIDATE OUTSIDE WINDOW	11р-1130р								
			07/06/22 t	o 07/12/22	5x	MTWTF				
	WAGA		W	07/06/22	:30	11:12 PM	HW2203TVH	\$1,400.00		4
	WAGA		Th	07/07/22	:30	11:29 PM	HW22O3TVH	\$1,400.00		5
	WAGA		F	07/08/22	:30	11:28 PM	HW22O3TVH	\$1,400.00		3
	WAGA		Μ	07/11/22	:30	11:16 PM	HW22O3TVH	\$1,400.00		1
	WAGA		Tu	07/12/22	:30	11:27 PM	HW2203RTVH	\$1,400.00		2
			07/13/22 t	o 07/19/22	5x	MTWTF				
	WAGA		W	07/13/22	:30	11:28 PM	HW2203RTVH	\$1,400.00		8
	WAGA		Th	07/14/22	:30	11:26 PM	HW22O3RTVH	\$1,400.00		7
	WAGA		F	07/15/22	:30	11:17 PM	HW22O3RTVH	\$1,400.00		10
	WAGA		М	07/18/22	:30	11:10 PM	HW22O3RTVH	\$1,400.00		6
	WAGA		Tu	07/19/22	:00			\$1,400.00	Credited	9
10	WAGA Good Day Sa 7a CANDIDATE OUTSIDE WINDOW	7a-8a								
			07/06/22 t	o 07/12/22	1x	S-				
	WAGA		Sa	07/09/22	:30	6:59 AM	HW2203TVH	\$900.00		1
			07/13/22 t	o 07/19/22	1x	S-				
	WAGA		Sa	07/16/22	:30	7:14 AM	HW2203RTVH	\$900.00		2
11	WAGA Good Day Sa 8a CANDIDATE OUTSIDE WINDOW	8a-9a								

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



Billing Address:

Medium Buying LLC Attention: Tanya Renicker 815 Grandview Ave. Suite 600 Columbus, OH 43215

INVOICE

		Invoice #	1191618-1
Advertiser	NRSC/Walker for US Senate	Invoice Date	07/31/22
Product	TV	Invoice Month	July 2022
Estimate Number	1888	Invoice Period	06/27/22 - 07/19/22

Property	WAGA	Order #	1191618
Account Executive	Walt Lopko	Alt Order #	WOC13704344
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	07/06/22 - 07/19/22

Billing Calendar	Broadcast	Agency Code	TV15707
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	484

Agency Ref	
Advertiser Ref	

Line	Channel I	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11		Good Day Sa 8a	8a-9a								
	CANDIDAT	E OUTSIDE WINDOW		07/00/00	07/10/00		C				
					07/12/22	2x	S-		* 4 000 00		
	WAGA WAGA			Sa Sa	07/09/22 07/09/22	:30 :30	8:14 AM 8:25 AM	HW22O3TVH HW22O3TVH	\$1,300.00 \$1,300.00		3
	WAGA							HWZZUSIVH	\$1,300.00		I
					07/19/22	1x	S-		¢4 000 00		
4.0	WAGA			Sa	07/16/22	:30	8:13 AM	HW2203RTVH	\$1,300.00		2
12		F ox 5 News Sa 6p E OUTSIDE WINDOW	6р-7р								
					o 07/19/22	2x	S-				
	WAGA			Sa	07/16/22	:30	6:11 PM	HW22O3RTVH	\$450.00		1
	WAGA			Sa	07/16/22	:30	6:51 PM	HW2203RTVH	\$450.00		2
13		Good Day Su 7a E OUTSIDE WINDOW	7a-8a								
				07/06/22 t	o 07/12/22	1x	S				
	WAGA			Su	07/10/22	:30	7:52 AM	HW2203TVH	\$800.00		1
				07/13/22 t	o 07/19/22	1x	S				
	WAGA			Su	07/17/22	:30	7:56 AM	HW22O3RTVH	\$800.00		2
14		Good Day Su 8a E OUTSIDE WINDOW	8a-830a								
	0/ 11 21 27 11			07/06/22 t	o 07/12/22	1x	S				
	WAGA			Su	07/10/22	:30	8:14 AM	HW22O3TVH	\$1,200.00		1
				07/13/22 t	o 07/19/22	1x	S				
	WAGA			Su	07/17/22	:30	8:19 AM	HW22O3RTVH	\$1,200.00		2
15		F ox 5 News Su 6p E OUTSIDE WINDOW	6р-7р								
	C			07/06/22 t	o 07/12/22	2x	S				
					–						

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



Billing Address:

Medium Buying LLC Attention: Tanya Renicker 815 Grandview Ave. Suite 600 Columbus, OH 43215

INVOICE

		Invoice #	1191618-1
Advertiser	NRSC/Walker for US Senate	Invoice Date	07/31/22
Product	TV	Invoice Month	July 2022
Estimate Number	1888	Invoice Period	06/27/22 - 07/19/22

Property	WAGA	Order #	1191618
Account Executive	Walt Lopko	Alt Order #	WOC13704344
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	07/06/22 - 07/19/22

Billing Calendar	ar Broadcast Cash		Agency Code	TV15707	
Billing Type			Advertiser Code		
Special Handling			Product 1/2	484	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15		Fox 5 News Su 6p	6р-7р								
	-	TE OUTSIDE WINDOW									
	WAGA			Su	07/10/22	:30	6:22 PM	HW22O3TVH	\$700.00		1
	WAGA			Su	07/10/22	:30	6:52 PM	HW2203TVH	\$700.00		2
			Aired Spots	126							
					Gross	Total	\$191,00	0.00			
				<u>A</u>	gency Comm	ission	\$28,65	0.00			
					Net Amoun	t Due	\$162,35	0.00 Payment	t Terms 30 Days		

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