

INVOICE

Remit To: 3599 Momentum Place
 Chicago, IL 60689-5335
 Station: Cumulus-Fayetteville, NC - WQSM-FM
 Phone#: 910-864-5222

Bill To: John Szoka for NC House
 PO Box 87485

Fayetteville, NC 28304

Invoice #: 181550
 Invoice Date: 10/31/18
 Order #: 386393

Advt#272085

Acct Exec: KAM Talkington, Pat
 Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	10/15/18	6:28AM	60	2861249	\$72.00	C	JS100518U/ John-Urban
Mon	10/15/18	4:42PM	60	2861250	\$75.00	B	JS100518U/ John-Urban
Wed	10/17/18	8:44AM	60	2861249	\$72.00	C	JS100518U/ John-Urban
Wed	10/17/18	4:42PM	60	2861250	\$75.00	B	JS100518U/ John-Urban
Fri	10/19/18	6:58AM	60	2861249	\$72.00	C	JS100518U/ John-Urban
Fri	10/19/18	5:43PM	60	2861250	\$75.00	B	JS100518U/ John-Urban
Mon	10/22/18	6:44AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Mon	10/22/18	6:12PM	60	2861252	\$75.00	B	JS100518U/ John-Urban
Tue	10/23/18	8:43AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Tue	10/23/18	3:12PM	60	2861252	\$75.00	B	JS100518U/ John-Urban
Wed	10/24/18	8:57AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Wed	10/24/18	6:13PM	60	2861252	\$75.00	B	JS100518U/ John-Urban
Thu	10/25/18	6:58AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Thu	10/25/18	4:43PM	60	2861252	\$75.00	B	JS100518U/ John-Urban
Fri	10/26/18	9:46AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Fri	10/26/18	5:12PM	60	2861252	\$75.00	B	JS100518U/ John-Urban
Mon	10/29/18	9:15AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Mon	10/29/18	5:46PM	60	2861252	\$75.00	B	JS100518U/ John-Urban
Tue	10/30/18	6:28AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Tue	10/30/18	3:12PM	60	2861252	\$75.00	B	JS100518U/ John-Urban
Wed	10/31/18	6:29AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Wed	10/31/18	5:43PM	60	2861252	\$75.00	B	JS100518U/ John-Urban

Amount Due \$1,617.00

Total Spots 22

Terms: Due on Receipt

INVOICE

Remit To: 3599 Momentum Place
 Chicago, IL 60689-5335
 Station: Cumulus-Fayetteville, NC - WQSM-FM
 Phone#: 910-864-5222

Bill To: John Szoka for NC House
 PO Box 87485

Fayetteville, NC 28304

Invoice #: 181793
 Invoice 11/11/18
 Date:
 Order #: 386393

Advt#272085

Acct Exec: KAM Talkington, Pat

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	11/01/18	8:57AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Thu	11/01/18	4:12PM	60	2861252	\$75.00	B	JS100518U/ John-Urban
Fri	11/02/18	8:45AM	60	2861251	\$72.00	C	JS100518U/ John-Urban
Fri	11/02/18	4:42PM	60	2861252	\$75.00	B	JS100518U/ John-Urban
Mon	11/05/18	8:14AM	60	2861253	\$72.00	B	JS100518U/ John-Urban
Mon	11/05/18	9:14AM	60	2861253	\$72.00	B	JS100518U/ John-Urban
Mon	11/05/18	12:13PM	60	2861254	\$77.00	B	JS100518U/ John-Urban
Mon	11/05/18	1:42PM	60	2861254	\$77.00	B	JS100518U/ John-Urban
Mon	11/05/18	4:42PM	60	2861255	\$75.00	B	JS100518U/ John-Urban
Mon	11/05/18	6:42PM	60	2861255	\$75.00	B	JS100518U/ John-Urban
Tue	11/06/18	7:29AM	60	2861253	\$72.00	B	JS100518U/ John-Urban
Tue	11/06/18	7:57AM	60	2861253	\$72.00	B	JS100518U/ John-Urban
Tue	11/06/18	12:47PM	60	2861254	\$77.00	B	JS100518U/ John-Urban
Tue	11/06/18	2:12PM	60	2861254	\$77.00	B	JS100518U/ John-Urban

Amount Due \$1,040.00

Total Spots 14

Terms: Due on Receipt