

# WYQE

Invoice # 16-10-074  
Date: 10/31/2016  
Account: 0699  
Order: 0699-002  
Acct Rep: ALBERTO RIVER

TO: COMITE AMIGOS ANGEL B GONZALEZ  
PO BOX 1267  
RIO GRANDE, PR 00745

Sponsor: COMITE AMIGOS ANGEL B GONZALEZ  
Re: COMITE AMIGOS ANGEL B GONZALEZ

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Dates	# of Broadcasts	Description	Unit Amount	Extension
10/28/16-10/28/16	12	:30 WYQE SPOTS	25.00	300.00

TOTAL BROADCASTS: 12

TOTAL DUE: 300.00

NET DUE: 300.00