

**Remit Address:**

WOGX
12311 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Voters in Charge
Product	Voters In Charge
Estimate Number	9664

Invoice #	800677-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/21/18

Property	WOGX
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	800677
Alt Order #	WOC11047476
Deal #	
Order Flight	10/08/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	644
Product 1/2	1193

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOGX	Good Day 5a-6a	5a-6a								
		POLITICAL ISSUE									
					10/08/18 to 10/14/18	7x	MTWTF--				
	WOGX			M	10/08/18	:30	4:59 AM	VI C180330TVH	\$30.00		13
	WOGX			M	10/08/18	:30	5:29 AM	VI C180130TVH	\$30.00		3
	WOGX			Tu	10/09/18	:30	5:10 AM	VI C180330TVH	\$30.00		4
	WOGX			Tu	10/09/18	:30	5:40 AM	VI C180130TVH	\$30.00		11
	WOGX			W	10/10/18	:30	5:11 AM	VI C180330TVH	\$30.00		2
	WOGX			Th	10/11/18	:30	5:14 AM	VI C180330TVH	\$30.00		5
	WOGX			F	10/12/18	:30	5:23 AM	VI C180330TVH	\$30.00		1
					10/15/18 to 10/21/18	6x	MTWTF--				
	WOGX			M	10/15/18	:30	5:29 AM	VI C180630TVH	\$30.00		8
	WOGX			Tu	10/16/18	:30	5:12 AM	VI C180330TVH	\$30.00		7
	WOGX			W	10/17/18	:30	5:22 AM	VI C180630TVH	\$30.00		12
	WOGX			W	10/17/18	:30	5:53 AM	VI C180630TVH	\$30.00		6
	WOGX			Th	10/18/18	:30	5:41 AM	VI C180330TVH	\$30.00		9
	WOGX			F	10/19/18	:30	5:40 AM	VI C180630TVH	\$30.00		10
2	WOGX	Good Day 7a-8a	7a-8a								
		POLITICAL ISSUE									
					10/08/18 to 10/14/18	9x	MTWTF--				
	WOGX			M	10/08/18	:30	7:41 AM	VI C180330TVH	\$60.00		21
	WOGX			M	10/08/18	:30	7:58 AM	VI C180330TVH	\$60.00		1
	WOGX			Tu	10/09/18	:30	7:30 AM	VI C180330TVH	\$60.00		22
	WOGX			W	10/10/18	:30	7:24 AM	VI C180330TVH	\$60.00		6
	WOGX			W	10/10/18	:30	7:41 AM	VI C180330TVH	\$60.00		3
	WOGX			Th	10/11/18	:30	7:30 AM	VI C180330TVH	\$60.00		4
	WOGX			Th	10/11/18	:30	7:57 AM	VI C180330TVH	\$60.00		8
	WOGX			F	10/12/18	:30	7:28 AM	VI C180330TVH	\$60.00		9
	WOGX			F	10/12/18	:30	7:52 AM	VI C180330TVH	\$60.00		5

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INVOICE

Advertiser	Voters in Charge
Product	Voters In Charge
Estimate Number	9664

Invoice #	800677-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/21/18

Property	WOGX
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	800677
Alt Order #	WOC11047476
Deal #	
Order Flight	10/08/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	644
Product 1/2	1193

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WOGX	Good Day 7a-8a	7a-8a								
		POLITICAL ISSUE									
					10/15/18 to 10/21/18	9x	MTWTF--				
	WOGX			M	10/15/18	:30	7:39 AM	VI C180630TVH	\$60.00		11
	WOGX			Tu	10/16/18	:30	7:09 AM	VI C180630TVH	\$60.00		12
	WOGX			Tu	10/16/18	:30	7:40 AM	VI C180630TVH	\$60.00		18
	WOGX			W	10/17/18	:30	7:13 AM	VI C180330TVH	\$60.00		17
	WOGX			W	10/17/18	:30	7:39 AM	VI C180630TVH	\$60.00		13
	WOGX			Th	10/18/18	:30	7:29 AM	VI C180630TVH	\$60.00		14
	WOGX			Th	10/18/18	:30	7:54 AM	VI C180630TVH	\$60.00		19
	WOGX			F	10/19/18	:30	7:23 AM	VI C180330TVH	\$60.00		15
	WOGX			F	10/19/18	:30	7:38 AM	VI C180630TVH	\$60.00		20
3	WOGX	Good Day 8a-9a	8a-9a								
		POLITICAL ISSUE									
					10/08/18 to 10/14/18	10x	MTWTF--				
	WOGX			M	10/08/18	:30	8:29 AM	VI C180130TVH	\$75.00		7
	WOGX			M	10/08/18	:30	8:58 AM	VI C180330TVH	\$75.00		1
	WOGX			Tu	10/09/18	:30	8:14 AM	VI C180330TVH	\$75.00		8
	WOGX			Tu	10/09/18	:30	8:51 AM	VI C180130TVH	\$75.00		2
	WOGX			W	10/10/18	:30	8:23 AM	VI C180330TVH	\$75.00		10
	WOGX			W	10/10/18	:30	8:57 AM	VI C180330TVH	\$75.00		3
	WOGX			Th	10/11/18	:30	8:23 AM	VI C180330TVH	\$75.00		4
	WOGX			Th	10/11/18	:30	8:40 AM	VI C180330TVH	\$75.00		6
	WOGX			F	10/12/18	:30	8:10 AM	VI C180330TVH	\$75.00		9
	WOGX			F	10/12/18	:30	8:52 AM	VI C180330TVH	\$75.00		5
					10/15/18 to 10/21/18	10x	MTWTF--				
	WOGX			M	10/15/18	:30	8:08 AM	VI C180330TVH	\$75.00		11
	WOGX			M	10/15/18	:30	8:52 AM	VI C180630TVH	\$75.00		16
	WOGX			Tu	10/16/18	:30	8:21 AM	VI C180330TVH	\$75.00		18

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INVOICE

Advertiser	Voters in Charge
Product	Voters In Charge
Estimate Number	9664

Invoice #	800677-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/21/18

Property	WOGX
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	800677
Alt Order #	WOC11047476
Deal #	
Order Flight	10/08/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	644
Product 1/2	1193

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WOGX	Good Day 8a-9a	8a-9a								
		POLITICAL ISSUE									
	WOGX			Tu	10/16/18	:30	8:50 AM	VI C180630TVH	\$75.00		12
	WOGX			W	10/17/18	:30	8:10 AM	VI C180630TVH	\$75.00		20
	WOGX			W	10/17/18	:30	8:52 AM	VI C180330TVH	\$75.00		13
	WOGX			Th	10/18/18	:30	8:41 AM	VI C180330TVH	\$75.00		17
	WOGX			Th	10/18/18	:30	8:59 AM	VI C180630TVH	\$75.00		14
	WOGX			F	10/19/18	:30	8:22 AM	VI C180630TVH	\$75.00		15
	WOGX			F	10/19/18	:30	8:38 AM	VI C180330TVH	\$75.00		19
4	WOGX	Good Day 9a-10a News	9a-10a								
		POLITICAL ISSUE									
					10/08/18 to 10/14/18	12x	MTWTF--				
	WOGX			M	10/08/18	:30	9:21 AM	VI C180330TVH	\$40.00		1
	WOGX			M	10/08/18	:30	9:40 AM	VI C180130TVH	\$40.00		8
	WOGX			Tu	10/09/18	:30	9:14 AM	VI C180330TVH	\$40.00		2
	WOGX			Tu	10/09/18	:30	9:31 AM	VI C180330TVH	\$40.00		10
	WOGX			Tu	10/09/18	:30	9:58 AM	VI C180130TVH	\$40.00		23
	WOGX			W	10/10/18	:30	9:14 AM	VI C180330TVH	\$40.00		3
	WOGX			W	10/10/18	:30	9:31 AM	VI C180330TVH	\$40.00		7
	WOGX			W	10/10/18	:30	9:51 AM	VI C180330TVH	\$40.00		21
	WOGX			Th	10/11/18	:30	9:09 AM	VI C180330TVH	\$40.00		4
	WOGX			Th	10/11/18	:30	9:41 AM	VI C180330TVH	\$40.00		9
	WOGX			F	10/12/18	:30	9:21 AM	VI C180330TVH	\$40.00		6
	WOGX			F	10/12/18	:30	9:38 AM	VI C180330TVH	\$40.00		5
					10/15/18 to 10/21/18	12x	MTWTF--				
	WOGX			M	10/15/18	:30	9:13 AM	VI C180630TVH	\$40.00		24
	WOGX			M	10/15/18	:30	9:30 AM	VI C180330TVH	\$40.00		11
	WOGX			M	10/15/18	:30	9:52 AM	VI C180630TVH	\$40.00		16
	WOGX			Tu	10/16/18	:30	9:09 AM	VI C180630TVH	\$40.00		12

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INVOICE

Advertiser	Voters in Charge
Product	Voters In Charge
Estimate Number	9664

Invoice #	800677-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/21/18

Property	WOGX
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	800677
Alt Order #	WOC11047476
Deal #	
Order Flight	10/08/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	644
Product 1/2	1193

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WOGX	Good Day 9a-10a News	9a-10a								
		POLITICAL ISSUE									
	WOGX			Tu	10/16/18	:30	9:49 AM	VI C180330TVH	\$40.00		17
	WOGX			W	10/17/18	:30	9:10 AM	VI C180630TVH	\$40.00		13
	WOGX			W	10/17/18	:30	9:37 AM	VI C180630TVH	\$40.00		18
	WOGX			Th	10/18/18	:30	9:23 AM	VI C180630TVH	\$40.00		22
	WOGX			Th	10/18/18	:30	9:41 AM	VI C180330TVH	\$40.00		14
	WOGX			Th	10/18/18	:30	9:58 AM	VI C180630TVH	\$40.00		19
	WOGX			F	10/19/18	:30	9:24 AM	VI C180630TVH	\$40.00		15
	WOGX			F	10/19/18	:30	9:43 AM	VI C180630TVH	\$40.00		20
5	WOGX	Fox 35 6p News	6p-7p								
		POLITICAL ISSUE									
					10/08/18 to 10/14/18	5x	MTWTF--				
	WOGX			M	10/08/18	:30	6:29 PM	VI C180330TVH	\$75.00		1
	WOGX			Tu	10/09/18	:30	6:28 PM	VI C180330TVH	\$75.00		2
	WOGX			W	10/10/18	:30	6:13 PM	VI C180330TVH	\$75.00		5
	WOGX			Th	10/11/18	:30	6:22 PM	VI C180330TVH	\$75.00		4
	WOGX			F	10/12/18	:30	6:24 PM	VI C180330TVH	\$75.00		3
					10/15/18 to 10/21/18	5x	MTWTF--				
	WOGX			M	10/15/18	:30	6:11 PM	VI C180630TVH	\$75.00		6
	WOGX			Tu	10/16/18	:30	6:22 PM	VI C180630TVH	\$75.00		8
	WOGX			W	10/17/18	:30	6:12 PM	VI C180330TVH	\$75.00		9
	WOGX			Th	10/18/18	:30	6:29 PM	VI C180630TVH	\$75.00		7
	WOGX			F	10/19/18	:30	6:10 PM	VI C180330TVH	\$75.00		10
6	WOGX	Fox 35 10p News	10p-1030p								
		POLITICAL ISSUE									
					10/08/18 to 10/14/18	4x	MTWTF--				
	WOGX			M	10/08/18	:30	10:00 PM	VI C180130TVH	\$220.00		3

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INVOICE

Advertiser	Voters in Charge
Product	Voters In Charge
Estimate Number	9664

Invoice #	800677-1
Invoice Date	10/28/18
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Invoice Period	10/01/18 - 10/21/18

Property	WOGX
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	800677
Alt Order #	WOC11047476
Deal #	
Order Flight	10/08/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	644
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Agency Ref	
Advertiser Ref	

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Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOGX	Fox 35 10p News	10p-1030p								
		POLITICAL ISSUE									
	WOGX			Tu	10/09/18	:30	10:21 PM	VI C180330TVH	\$220.00		4
	WOGX			W	10/10/18	:30	10:28 PM	VI C180330TVH	\$220.00		5
	WOGX			F	10/12/18	:30	10:13 PM	VI C180330TVH	\$220.00		1
				10/15/18 to 10/21/18		4x	MTWTF--				
	WOGX			M	10/15/18	:30	10:22 PM	VI C180630TVH	\$220.00		7
	WOGX			Tu	10/16/18	:30	10:28 PM	VI C180630TVH	\$220.00		10
	WOGX			W	10/17/18	:30	10:28 PM	VI C180630TVH	\$220.00		9
	WOGX			F	10/19/18	:30	10:00 PM	VI C180330TVH	\$220.00		8
7	WOGX	Fox 35 10p News	1030p-11p								
		POLITICAL ISSUE									
				10/08/18 to 10/14/18		4x	MTWTF--				
	WOGX			M	10/08/18	:30	10:59 PM	VI C180330TVH	\$200.00		3
	WOGX			Tu	10/09/18	:30	10:52 PM	VI C180130TVH	\$200.00		5
	WOGX			W	10/10/18	:30	10:52 PM	VI C180330TVH	\$200.00		1
	WOGX			F	10/12/18	:30	10:42 PM	VI C180330TVH	\$200.00		2
				10/15/18 to 10/21/18		5x	MTWTF--				
	WOGX			M	10/15/18	:30	10:55 PM	VI C180630TVH	\$200.00		6
	WOGX			Tu	10/16/18	:30	10:52 PM	VI C180330TVH	\$200.00		8
	WOGX			W	10/17/18	:30	10:57 PM	VI C180630TVH	\$200.00		11
	WOGX			Th	10/18/18	:30	12:20 AM	VI C180630TVH	\$200.00		7
	WOGX			F	10/19/18	:30	10:58 PM	VI C180630TVH	\$200.00		10
8	WOGX	Mo Prime Hour 1	8p-9p								
		POLITICAL ISSUE									
				10/08/18 to 10/14/18		1x	M-----				
	WOGX			M	10/08/18	:30	7:58 PM	VI C180330TVH	\$175.00		1
				10/15/18 to 10/21/18		1x	M-----				

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Sales Office	FSS Philadelphia
Sales Region	National

Order #	800677
Alt Order #	WOC11047476
Deal #	
Order Flight	10/08/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
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Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOGX	Mo Prime Hour 1	8p-9p								
		POLITICAL ISSUE									
	WOGX			M	10/15/18	:30	8:23 PM	VI C180330TVH	\$175.00		2
9	WOGX	Fr Prime Hour 1	8p-9p								
		POLITICAL ISSUE									
	WOGX				10/08/18 to 10/14/18	1x	----F--				
				F	10/12/18	:30	8:51 PM	VI C180330TVH	\$215.00		1
	WOGX				10/15/18 to 10/21/18	1x	----F--				
				F	10/19/18	:30	8:51 PM	VI C180630TVH	\$215.00		2
10	WOGX	Fr Prime Hour 2	9p-10p								
		POLITICAL ISSUE									
	WOGX				10/08/18 to 10/14/18	1x	----F--				
				F	10/12/18	:30	9:28 PM	VI C180330TVH	\$215.00		1
	WOGX				10/15/18 to 10/21/18	1x	----F--				
				F	10/19/18	:30	9:27 PM	VI C180630TVH	\$215.00		2
11	WOGX	NFL RS Game NonHome Thurs	Various								
		POLITICAL ISSUE									
	WOGX				10/08/18 to 10/14/18	1x	---T---				
				Th	10/11/18	:30	11:46 PM	VI C180330TVH	\$585.00		1
	WOGX				10/15/18 to 10/21/18	1x	---T---				
				Th	10/18/18	:30	11:36 PM	VI C180330TVH	\$585.00		2
12	WOGX	Big 10 RS PreGameNetwork	Various								
		POLITICAL ISSUE									
	WOGX				10/08/18 to 10/14/18	1x	-----S-				
				Sa	10/13/18	:00			\$100.00	Credited	1
13	WOGX	NFL RS Pre Game Home	Various								
		POLITICAL ISSUE									

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Product	Voters In Charge
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Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/21/18

Property	WOGX
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	800677
Alt Order #	WOC11047476
Deal #	
Order Flight	10/08/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	644
Product 1/2	1193

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WOGX	NFL RS Pre Game Home	Various								
		POLITICAL ISSUE									
					10/08/18 to 10/14/18	1x	-----S				
	WOGX			Su	10/14/18	:30	12:42 PM	VIC180330TVH	\$185.00		1
					10/15/18 to 10/21/18	1x	-----S				
	WOGX			Su	10/21/18	:30	11:59 AM	VIC180330TVH	\$185.00		2
14	WOGX	Big 10 RS PreGameNetwork	Various								
		POLITICAL ISSUE									
					10/15/18 to 10/21/18	1x	-----S-				
	WOGX			Sa	10/20/18	:30	11:55 AM	VIC180630TVH	\$100.00		1
15	WOGX	Su 10a-11a News	10a-11a								
		POLITICAL ISSUE									
					10/08/18 to 10/14/18	1x	-----S				
	WOGX			Su	10/14/18	:30	10:31 AM	VIC180630TVH	\$100.00		2

Aired Spots**114**

<u>Gross Total</u>	\$11,190.00	
<u>Agency Commission</u>	\$1,678.50	
<u>Net Amount Due</u>	\$9,511.50	<u>Payment Terms 30 Days</u>

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.