INVOICE

MIDWAY BROADCASTING CORPORATION

Invoice #: IN-1180311850
Invoice Date: 03/31/2018
Contract #: 6358
Page: 1
Net Amount Due: $1,800.10

Agency: THE PUBLICITY WORKS
3533 S. M. L. KING DRIVE
UNIT 2-S
CHICAGO, IL 60653

Station(s): WVON-AM

Advertiser: FRIENDS OF SHARON FAIRLEY
Product: FRIENDS OF SHARON FAIRLEY
Estimate #: Ill ATTORNEY GENERAL 2018
Agency Client Code:
Buyer Name: DELMARIE L. COBB

Salesperson(s): Adrienne Rogers
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/14/18	06:47a	1	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
WED	03/14/18	07:32a	1	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
WED	03/14/18	05:47p	2	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
WED	03/14/18	06:17p	2	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
THU	03/15/18	07:06a	1	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
THU	03/15/18	08:52a	1	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
THU	03/15/18	04:25p	2	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
THU	03/15/18	05:45p	2	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
FRI	03/16/18	07:53a	1	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
FRI	03/16/18	08:42a	1	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
FRI	03/16/18	04:39p	2	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
FRI	03/16/18	05:31p	2	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
MON	03/19/18	04:45a	3	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
MON	03/19/18	07:51a	3	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
MON	03/19/18	08:40a	3	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
MON	03/19/18	06:19p	4	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
MON	03/19/18	06:25p	4	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
MON	03/19/18	06:36p	4	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
TUE	03/20/18	06:38a	3	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
TUE	03/20/18	07:28a	3	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
TUE	03/20/18	08:21a	3	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
TUE	03/20/18	03:25p	4	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
TUE	03/20/18	04:33p	4	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24
TUE	03/20/18	05:08p	4	60	FRIENDS OF SHARON FAIRLEY	FRIENDS OF SHARON FAIRLEY	$88.24

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Remit To:
MIDWAY BROADCASTING CORP
1000 EAST 87TH STREET
CHICAGO, IL 60619

STATION REPRESENTATIVE

NOTARY SIGNATURE DATE 4-9-18

Invoice Totals

Total Spots:	24
Gross Amount:	$2,117.76
Agency Commission:	($317.66)
Net Amount Due:	$1,800.10