

Remit Address:

WTIC-TV

3562 Collections Center Dr
Chicago, IL 60693
Main: (860) 527-6161
Billing: (504) 569-0953



fox61.com

INVOICE

| | |
|-----------------|------------------------|
| Advertiser | Glassman/D/Congress/CT |
| Product | GLASSMAN 4 CONGRESS |
| Estimate Number | 6355 |

| | |
|----------------|---------------------|
| Invoice # | TC18070212 |
| Invoice Date | 07/31/18 |
| Invoice Month | July 2018 |
| Invoice Period | 06/25/18 - 07/16/18 |

| | |
|-------------------|------------------|
| Property | WTIC-TV |
| Account Executive | Mick Nesci |
| Sales Office | NSO Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 709706 |
| Alt Order # | 09164766 |
| Deal # | |
| Order Flight | 07/10/18 - 07/16/18 |

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| Agency Code | |
| Advertiser Code | 1040 |
| Product 1/2 | 1054 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|------------------|-----|----------------------|--------|----------|---------|---------|----------------|-------|
| 1 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/16/18 to 07/22/18 | 1x | 1----- | | | | |
| | 61 | | | M | 07/16/18 | :30 | 9:27 AM | MG0118H | \$65.00 | | 1 |
| 2 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/09/18 to 07/15/18 | 1x | ----1-- | | | | |
| | 61 | | | F | 07/13/18 | :30 | 9:40 AM | MG0118H | \$60.00 | | 1 |
| 3 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/16/18 to 07/22/18 | 1x | 1----- | | | | |
| | 61 | | | M | 07/16/18 | :30 | 5:19 PM | MG0118H | \$75.00 | | 1 |
| 4 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/09/18 to 07/15/18 | 1x | -1----- | | | | |
| | 61 | | | Tu | 07/10/18 | :30 | 5:28 PM | MG0118H | \$75.00 | | 1 |
| 5 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/09/18 to 07/15/18 | 1x | --1---- | | | | |
| | 61 | | | W | 07/11/18 | :30 | 5:27 PM | MG0118H | \$75.00 | | 1 |
| 6 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/09/18 to 07/15/18 | 1x | ---1--- | | | | |
| | 61 | | | Th | 07/12/18 | :30 | 5:24 PM | MG0118H | \$75.00 | | 1 |
| 7 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/09/18 to 07/15/18 | 1x | -1----- | | | | |
| | 61 | | | Tu | 07/10/18 | :30 | 9:12 AM | MG0118H | \$65.00 | | 1 |
| 8 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/09/18 to 07/15/18 | 1x | --1---- | | | | |
| | 61 | | | W | 07/11/18 | :30 | 9:10 AM | MG0118H | \$65.00 | | 1 |
| 9 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/09/18 to 07/15/18 | 1x | ---1--- | | | | |
| | 61 | | | Th | 07/12/18 | :30 | 9:22 AM | MG0118H | \$65.00 | | 1 |
| 10 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/09/18 to 07/15/18 | 1x | ----1-- | | | | |
| | 61 | | | F | 07/13/18 | :30 | 9:15 AM | MG0118H | \$65.00 | | 1 |

DUPLICATE INVOICE



Remit Address:
 WTIC-TV
 3562 Collections Center Dr
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing: (504) 569-0953

Billing Address:

Buying Time LLC
 Attention: Accounts Payable
 650 Massachusetts Ave NW
 Suite 210
 Washington, DC 20001

| | |
|-----------------|------------------------|
| Advertiser | Glassman/D/Congress/CT |
| Product | GLASSMAN 4 CONGRESS |
| Estimate Number | 6355 |

| | |
|----------------|---------------------|
| Invoice # | TC18070212 |
| Invoice Date | 07/31/18 |
| Invoice Month | July 2018 |
| Invoice Period | 06/25/18 - 07/16/18 |

| | |
|-------------------|------------------|
| Property | WTIC-TV |
| Account Executive | Mick Nescl |
| Sales Office | NSO Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 709706 |
| Alt Order # | 09164766 |
| Deal # | |
| Order Flight | 07/10/18 - 07/16/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| Agency Code | |
| Advertiser Code | 1040 |
| Product 1/2 | 1054 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|-------------|---------|-------------|------------------|-----|----------------------|--------|----------|---------|---------|----------------|-------|
| 11 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/16/18 to 07/22/18 | 1x | 1----- | | | | |
| | 61 | | | M | 07/16/18 | :30 | 9:51 AM | MG0118H | \$60.00 | | 1 |
| 12 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/09/18 to 07/15/18 | 1x | -1----- | | | | |
| | 61 | | | Tu | 07/10/18 | :30 | 9:51 AM | MG0118H | \$60.00 | | 1 |
| 13 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/09/18 to 07/15/18 | 1x | --1---- | | | | |
| | 61 | | | W | 07/11/18 | :30 | 9:51 AM | MG0118H | \$60.00 | | 1 |
| 14 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/09/18 to 07/15/18 | 1x | ---1--- | | | | |
| | 61 | | | Th | 07/12/18 | :30 | 9:59 AM | MG0118H | \$60.00 | | 1 |
| Aired Spots | | | | | | | | | | | 14 |

Gross Total \$925.00
 Agency Commission \$138.75
 Net Amount Due \$786.25
 Payment Terms 30 Days

Remit Address:

WTIC-TV

3562 Collections Center Dr
Chicago, IL 60693
Main: (860) 527-6161
Billing: (504) 569-0953



fox61.com

INVOICE

Page 1 of 2

| | |
|-----------------|------------------------|
| Advertiser | Glassman/D/Congress/CT |
| Product | GLASSMAN 4 CONGRESS |
| Estimate Number | 6363 |

| | |
|----------------|---------------------|
| Invoice # | TC18070214 |
| Invoice Date | 07/31/18 |
| Invoice Month | July 2018 |
| Invoice Period | 06/25/18 - 07/23/18 |

| | |
|-------------------|------------------|
| Property | WTIC-TV |
| Account Executive | Mick Nescl |
| Sales Office | NSO Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 711169 |
| Alt Order # | 09168034 |
| Deal # | |
| Order Flight | 07/17/18 - 07/23/18 |

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| Agency Code | |
| Advertiser Code | 1040 |
| Product 1/2 | 1054 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|------------------|-----|----------------------|--------|----------|---------|---------|----------------|-------|
| 1 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/23/18 to 07/29/18 | 1x | 1----- | | | | |
| | 61 | | | M | 07/23/18 | :30 | 9:10 AM | MG0118H | \$65.00 | | 1 |
| 2 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/16/18 to 07/22/18 | 1x | ----1-- | | | | |
| | 61 | | | F | 07/20/18 | :30 | 9:58 AM | MG0118H | \$60.00 | | 1 |
| 3 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/23/18 to 07/29/18 | 1x | 1----- | | | | |
| | 61 | | | M | 07/23/18 | :30 | 5:23 PM | MG0118H | \$75.00 | | 1 |
| 4 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/16/18 to 07/22/18 | 1x | -1----- | | | | |
| | 61 | | | Tu | 07/17/18 | :30 | 5:24 PM | MG0118H | \$75.00 | | 1 |
| 5 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/16/18 to 07/22/18 | 1x | --1---- | | | | |
| | 61 | | | W | 07/18/18 | :30 | 5:26 PM | MG0118H | \$75.00 | | 1 |
| 6 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/16/18 to 07/22/18 | 1x | ---1--- | | | | |
| | 61 | | | Th | 07/19/18 | :30 | 5:25 PM | MG0118H | \$75.00 | | 1 |
| 7 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/16/18 to 07/22/18 | 1x | ----1-- | | | | |
| | 61 | | | F | 07/20/18 | :30 | 5:22 PM | MG0118H | \$75.00 | | 1 |
| 8 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/16/18 to 07/22/18 | 1x | -1----- | | | | |
| | 61 | | | Tu | 07/17/18 | :30 | 9:09 AM | MG0118H | \$65.00 | | 1 |
| 9 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/16/18 to 07/22/18 | 1x | --1---- | | | | |
| | 61 | | | W | 07/18/18 | :30 | 9:23 AM | MG0118H | \$65.00 | | 1 |
| 10 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/16/18 to 07/22/18 | 1x | ---1--- | | | | |
| | 61 | | | Th | 07/19/18 | :30 | 9:19 AM | MG0118H | \$65.00 | | 1 |

Remit Address:

WTIC-TV

3562 Collections Center Dr
Chicago, IL 60693
Main: (860) 527-6161
Billing: (504) 569-0953



INVOICE

| | |
|-----------------|------------------------|
| Advertiser | Glassman/D/Congress/CT |
| Product | GLASSMAN 4 CONGRESS |
| Estimate Number | 6363 |

| | |
|----------------|---------------------|
| Invoice # | TC18070214 |
| Invoice Date | 07/31/18 |
| Invoice Month | July 2018 |
| Invoice Period | 06/25/18 - 07/23/18 |

| | |
|-------------------|------------------|
| Property | WTIC-TV |
| Account Executive | Mick Nescl |
| Sales Office | NSO Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 711169 |
| Alt Order # | 09168034 |
| Deal # | |
| Order Flight | 07/17/18 - 07/23/18 |

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| Agency Code | |
| Advertiser Code | 1040 |
| Product 1/2 | 1054 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|-------------|---------|-------------|------------------|-----|----------------------|--------|----------|---------|---------|----------------|-------|
| 11 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/16/18 to 07/22/18 | 1x | ----1-- | | | | |
| | 61 | | | F | 07/20/18 | :30 | 9:27 AM | MG0118H | \$65.00 | | 1 |
| 12 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/23/18 to 07/29/18 | 1x | 1----- | | | | |
| | 61 | | | M | 07/23/18 | :30 | 9:42 AM | MG0118H | \$60.00 | | 1 |
| 13 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/16/18 to 07/22/18 | 1x | -1----- | | | | |
| | 61 | | | Tu | 07/17/18 | :30 | 9:49 AM | MG0118H | \$60.00 | | 1 |
| 14 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/16/18 to 07/22/18 | 1x | --1---- | | | | |
| | 61 | | | W | 07/18/18 | :30 | 9:49 AM | MG0118H | \$60.00 | | 1 |
| 15 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/16/18 to 07/22/18 | 1x | ---1--- | | | | |
| | 61 | | | Th | 07/19/18 | :30 | 9:44 AM | MG0118H | \$60.00 | | 1 |
| Aired Spots | | | | | | | | | | | 15 |

Gross Total \$1,000.00

Agency Commission \$150.00

Net Amount Due \$850.00 Payment Terms 30 Days

Remit Address:

WTIC-TV

3562 Collections Center Dr
Chicago, IL 60693
Main: (860) 527-6161
Billing: (504) 569-0953

FOX 61

INVOICE

Page 1 of 2

| | |
|-----------------|------------------------|
| Advertiser | Glassman/D/Congress/CT |
| Product | GLASSMAN 4 CONGRESS |
| Estimate Number | 6365 |

| | |
|----------------|---------------------|
| Invoice # | TC18070210 |
| Invoice Date | 07/31/18 |
| Invoice Month | July 2018 |
| Invoice Period | 06/25/18 - 07/29/18 |

| | |
|-------------------|------------------|
| Property | WTIC-TV |
| Account Executive | Mick Nesci |
| Sales Office | NSO Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 712028 |
| Alt Order # | 09170143 |
| Deal # | |
| Order Flight | 07/24/18 - 07/30/18 |

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| Agency Code | |
| Advertiser Code | 1040 |
| Product 1/2 | 1054 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------|-------------------|----------------------|------|----------|----------|-------|---------|----------------|-------|
| 2 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | ----1-- | | | | | |
| | | | | F 07/27/18 | :30 | 9:58 AM | MG0118H | | \$60.00 | | 1 |
| 4 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | -1----- | | | | | |
| | | | | Tu 07/24/18 | :30 | 5:29 PM | MG0118H | | \$75.00 | | 1 |
| | | | | 07/23/18 to 07/29/18 | 1x | --1---- | | | | | |
| | | | | W 07/25/18 | :30 | 5:24 PM | MG0118H | | \$75.00 | | 1 |
| 5 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | ---1--- | | | | | |
| | | | | Th 07/26/18 | :30 | 5:29 PM | MG0118H | | \$75.00 | | 1 |
| 6 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | -----1 | | | | | |
| | | | | Su 07/29/18 | :30 | 10:19 AM | MG0118H | | \$30.00 | | 1 |
| 7 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | -----1 | | | | | |
| | | | | F 07/27/18 | :30 | 5:27 PM | MG0118H | | \$75.00 | | 1 |
| 8 | 61 | Su 10a-1030a | 10:00 AM-10:30 AM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | -----1 | | | | | |
| | | | | Su 07/29/18 | :30 | 10:19 AM | MG0118H | | \$30.00 | | 1 |
| 9 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | -1----- | | | | | |
| | | | | Tu 07/24/18 | :30 | 9:12 AM | MG0118H | | \$65.00 | | 1 |
| 10 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | --1---- | | | | | |
| | | | | W 07/25/18 | :30 | 9:27 AM | MG0118H | | \$65.00 | | 1 |
| 11 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | ---1--- | | | | | |
| | | | | Th 07/26/18 | :30 | 9:06 AM | MG0118H | | \$65.00 | | 1 |
| 12 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | | | | | | | |
| | 61 | | | 07/23/18 to 07/29/18 | 1x | ---1--- | | | | | |
| | | | | F 07/27/18 | :30 | 9:11 AM | MG0118H | | \$65.00 | | 1 |

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

Remit Address:

WTIC-TV

3562 Collections Center Dr
Chicago, IL 60693
Main: (860) 527-6161
Billing: (504) 569-0953

FOX 61

INVOICE

Page 2 of 2

| | |
|-----------------|------------------------|
| Advertiser | Glassman/D/Congress/CT |
| Product | GLASSMAN 4 CONGRESS |
| Estimate Number | 6365 |

| | |
|----------------|---------------------|
| Invoice # | TC18070210 |
| Invoice Date | 07/31/18 |
| Invoice Month | July 2018 |
| Invoice Period | 06/25/18 - 07/29/18 |

| | |
|-------------------|------------------|
| Property | WTIC-TV |
| Account Executive | Mick Nesci |
| Sales Office | NSO Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 712028 |
| Alt Order # | 09170143 |
| Deal # | |
| Order Flight | 07/24/18 - 07/30/18 |

Billing Address:

 Buying Time LLC
 Attention: Accounts Payable
 650 Massachusetts Ave NW
 Suite 210
 Washington, DC 20001

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| Agency Code | |
| Advertiser Code | 1040 |
| Product 1/2 | 1054 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|---------|-------------|------------------|----------------------|----------|---------|----------|---------|---------|----------------|-----------|
| 14 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | 07/23/18 to 07/29/18 | 1x | -1----- | | | | | |
| | | | | Tu | 07/24/18 | :30 | 9:42 AM | MG0118H | \$60.00 | | 1 |
| 15 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | 07/23/18 to 07/29/18 | 1x | --1---- | | | | | |
| | | | | W | 07/25/18 | :30 | 9:53 AM | MG0118H | \$60.00 | | 1 |
| 16 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | 07/23/18 to 07/29/18 | 1x | ---1--- | | | | | |
| | | | | Th | 07/26/18 | :30 | 9:58 AM | MG0118H | \$60.00 | | 1 |
| Aired Spots | | | | | | | | | | | 13 |

Gross Total \$830.00
 Agency Commission \$124.50
 Net Amount Due \$705.50 Payment Terms 30 Days

Remit Address:

WTIC-TV

3562 Collections Center Dr
Chicago, IL 60693
Main: (860) 527-6161
Billing: (504) 569-0953



INVOICE

Page 1 of 1

| | |
|-----------------|------------------------|
| Advertiser | Glassman/D/Congress/CT |
| Product | GLASSMAN 4 CONGRESS |
| Estimate Number | 6365 |

| | |
|----------------|---------------------|
| Invoice # | TC18080002 |
| Invoice Date | 07/31/18 |
| Invoice Month | August 2018 |
| Invoice Period | 07/30/18 - 07/30/18 |

| | |
|-------------------|------------------|
| Property | WTIC-TV |
| Account Executive | Mick Nesci |
| Sales Office | NSO Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 712028 |
| Alt Order # | 09170143 |
| Deal # | |
| Order Flight | 07/24/18 - 07/30/18 |

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Billing Address:

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| Agency Code | |
| Advertiser Code | 1040 |
| Product 1/2 | 1054 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|---------------|---------|-------------|------------------|-----|----------------------|--------|----------|---------|---------|----------------|-------|
| 1 | 61 | M-F 9a-10a | 9:00 AM-9:30 AM | | 07/30/18 to 08/05/18 | 1x | 1----- | | | | |
| | 61 | | | M | 07/30/18 | :30 | 9:21 AM | MG0118H | \$65.00 | | 1 |
| 3 | 61 | M-F 5p-6p | 5:00 PM-5:30 PM | | 07/30/18 to 08/05/18 | 1x | 1----- | | | | |
| | 61 | | | M | 07/30/18 | :30 | 5:29 PM | MG0118H | \$75.00 | | 1 |
| 13 | 61 | M-F 9a-10a | 9:30 AM-10:00 AM | | 07/30/18 to 08/05/18 | 1x | 1----- | | | | |
| | 61 | | | M | 07/30/18 | :30 | 9:46 AM | MG0118H | \$60.00 | | 1 |
| Aired Spots 3 | | | | | | | | | | | |

Gross Total \$200.00
Agency Commission \$30.00
Net Amount Due \$170.00 Payment Terms 30 Days