



**Remit Address:**  
**Indianapolis WTTV**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (317) 632-5900**  
**Billing: (317) 682-9984**

**Billing Address:**

**Nebo Media**  
**Attention: Accounts Payable**  
**P.O. Box 9825**  
**Arlington, VA 22219**

# INVOICE

Advertiser	POL/NRCC   National Republican Congr	Invoice #	2675350-1
Order Brand		Invoice Date	09/27/20
Product	NRCC	Invoice Month	September 2020
Estimate Number	7493	Invoice Period	08/31/20 - 09/27/20

Property	WTTV	Order #	2675350
Account Executive	Telerep Philadelphia	Alt Order #	09928283
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/22/20 - 09/28/20

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	538
Special Handling		Product 1/2	623

Agency Ref	AL2780
Advertiser Ref	IN7574

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTV	M-F 5a-6a	M-F 5a-6a		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	5:28 AM	NRCCIN0592220H	\$50.00		1
2	WTTV	M-F 5a-6a	M-F 5a-6a		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	5:11 AM	NRCCIN0592220H	\$50.00		1
3	WTTV	M-F 5a-6a	M-F 5a-6a		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	5:11 AM	NRCCIN0592220H	\$50.00		1
4	WTTV	M-F 5a-6a	M-F 5a-6a		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	5:53 AM	NRCCIN0592220H	\$50.00		1
5	WTTV	M-F 5a-6a	M-F 5a-6a		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	5:29 AM	NRCCIN0592220H	\$50.00		1
6	WTTV	M-F 5a-6a	M-F 5a-6a		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	5:54 AM	NRCCIN0592220H	\$50.00		1
8	WTTV	M-F 6a-7a	M-F 6a-7a		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	6:09 AM	NRCCIN0592220H	\$75.00		1
9	WTTV	M-F 6a-7a	M-F 6a-7a		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	6:10 AM	NRCCIN0592220H	\$75.00		1
11	WTTV	M-F 6a-7a	M-F 6a-7a		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	6:29 AM	NRCCIN0592220H	\$75.00		1
12	WTTV	M-F 6a-7a	M-F 6a-7a								

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Advertiser	POL/NRCC   National Republican Congr	Invoice #	2675350-1
Order Brand		Invoice Date	09/27/20
Product	NRCC	Invoice Month	September 2020
Estimate Number	7493	Invoice Period	08/31/20 - 09/27/20

Property	WTTV	Order #	2675350
Account Executive	Telerep Philadelphia	Alt Order #	09928283
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/22/20 - 09/28/20

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	538
Special Handling		Product 1/2	623

Agency Ref	AL2780
Advertiser Ref	IN7574

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTTV	M-F 6a-7a	M-F 6a-7a		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	6:42 AM	NRCCIN0592220H	\$75.00		1
13	WTTV	M-F 6a-7a	M-F 6a-7a		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	6:42 AM	NRCCIN0592220H	\$75.00		1
14	WTTV	CBS This Morning	M-F 7a-9a		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	7:59 AM	NRCCIN0592220H	\$165.00		1
15	WTTV	CBS This Morning	M-F 7a-9a		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:00			<del>\$165.00</del> Credited		1
16	WTTV	CBS This Morning	M-F 7a-9a		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	7:38 AM	NRCCIN0592220H	\$165.00		1
18	WTTV	CBS This Morning	M-F 7a-9a		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	8:42 AM	NRCCIN0592220H	\$165.00		1
19	WTTV	CBS This Morning	M-F 7a-9a		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	8:42 AM	NRCCIN0592220H	\$165.00		1
20	WTTV	Sa 7a-9a	Sa 7a-9a		09/21/20 to 09/27/20	1x	-----1-				
	WTTV			Sa	09/26/20	:30	8:08 AM	NRCCIN0592220H	\$125.00		1
21	WTTV	Su 9a-1030a	Su 858a-1030a		09/21/20 to 09/27/20	1x	-----1				
	WTTV			Su	09/27/20	:30	9:31 AM	NRCCIN0592220H	\$500.00		1
24	WTTV	Let's Make a Deal	10a-11a								

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**Arlington, VA 22219**

# INVOICE

Advertiser	POL/NRCC   National Republican Congr
Order Brand	
Product	NRCC
Estimate Number	7493

<b>Invoice #</b>	<b>2675350-1</b>
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	WTTV
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	2675350
Alt Order #	09928283
Deal #	
Order Flight	09/22/20 - 09/28/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	538
Product 1/2	623

Agency Ref	AL2780
Advertiser Ref	IN7574

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTTV	Let's Make a Deal	10a-11a		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	10:59 AM	NRCCIN0592220H	\$500.00		1
25	WTTV	Let's Make a Deal	10a-11a		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	10:59 AM	NRCCIN0592220H	\$500.00		1
27	WTTV	Price is Right	11a-12p		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	11:59 AM	NRCCIN0592220H	\$725.00		1
28	WTTV	Price is Right	11a-12p		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	11:59 AM	NRCCIN0592220H	\$725.00		1
29	WTTV	Price is Right	11a-12p		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	11:59 AM	NRCCIN0592220H	\$725.00		1
30	WTTV	Price is Right	11a-12p		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:00			<del>\$725.00</del> Credited		1
32	WTTV	M-F 12p-1230p	M-F 12p-1230p		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	12:27 PM	NRCCIN0592220H	\$500.00		1
33	WTTV	M-F 12p-1230p	M-F 12p-1230p		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	12:30 PM	NRCCIN0592220H	\$500.00		1
34	WTTV	M-F 12p-1230p	M-F 12p-1230p		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	12:22 PM	NRCCIN0592220H	\$500.00		1
35	WTTV	M-F 12p-1230p	M-F 12p-1230p								

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Advertiser	POL/NRCC   National Republican Congr	Invoice #	2675350-1
Order Brand		Invoice Date	09/27/20
Product	NRCC	Invoice Month	September 2020
Estimate Number	7493	Invoice Period	08/31/20 - 09/27/20

Property	WTTV	Order #	2675350
Account Executive	Telerep Philadelphia	Alt Order #	09928283
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/22/20 - 09/28/20

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	538
Special Handling		Product 1/2	623

Agency Ref	AL2780
Advertiser Ref	IN7574

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WTTV	M-F 12p-1230p	M-F 12p-1230p								
					09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	12:29 PM	NRCCIN0592220H	\$500.00		1
37	WTTV	Y&R	M-F 1230p-130p								
					09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	1:02 PM	NRCCIN0592220H	\$800.00		1
38	WTTV	Y&R	M-F 1230p-130p								
					09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	1:29 PM	NRCCIN0592220H	\$800.00		1
39	WTTV	Bold & Beautiful	M-F 130p-2p								
					09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	1:59 PM	NRCCIN0592220H	\$850.00		1
40	WTTV	Bold & Beautiful	M-F 130p-2p								
					09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	1:59 PM	NRCCIN0592220H	\$850.00		1
41	WTTV	Bold & Beautiful	M-F 130p-2p								
					09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	1:59 PM	NRCCIN0592220H	\$850.00		1
43	WTTV	M-F 4p-5p	M-F 4p-5p								
					09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	4:25 PM	NRCCIN0592220H	\$200.00		1
44	WTTV	M-F 4p-5p	M-F 4p-5p								
					09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	4:53 PM	NRCCIN0592220H	\$200.00		1
45	WTTV	M-F 4p-5p	M-F 4p-5p								
					09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	4:33 PM	NRCCIN0592220H	\$200.00		1
47	WTTV	M-F 5p-6p	M-F 5p-6p								

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Advertiser	POL/NRCC   National Republican Congr
Order Brand	
Product	NRCC
Estimate Number	7493

<b>Invoice #</b>	<b>2675350-1</b>
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	WTTV
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	2675350
Alt Order #	09928283
Deal #	
Order Flight	09/22/20 - 09/28/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	538
Product 1/2	623

Agency Ref	AL2780
Advertiser Ref	IN7574

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	WTTV	M-F 5p-6p	M-F 5p-6p		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	5:29 PM	NRCCIN0592220H	\$325.00		1
48	WTTV	M-F 5p-6p	M-F 5p-6p		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	5:12 PM	NRCCIN0592220H	\$325.00		1
49	WTTV	M-F 5p-6p	M-F 5p-6p		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	5:29 PM	NRCCIN0592220H	\$325.00		1
50	WTTV	M-F 5p-6p	M-F 5p-6p		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	5:12 PM	NRCCIN0592220H	\$325.00		1
52	WTTV	M-F 5p-6p	M-F 5p-6p		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	5:52 PM	NRCCIN0592220H	\$325.00		1
53	WTTV	M-F 5p-6p	M-F 5p-6p		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	5:40 PM	NRCCIN0592220H	\$325.00		1
54	WTTV	M-F 5p-6p	M-F 5p-6p		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	5:54 PM	NRCCIN0592220H	\$325.00		1
55	WTTV	M-F 5p-6p	M-F 5p-6p		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	5:41 PM	NRCCIN0592220H	\$325.00		1
57	WTTV	M-F 6p-630p	M-F 6p-630p		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	6:26 PM	NRCCIN0592220H	\$375.00		1
58	WTTV	M-F 6p-630p	M-F 6p-630p								

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Product	NRCC	Invoice Month	September 2020
Estimate Number	7493	Invoice Period	08/31/20 - 09/27/20

Property	WTTV	Order #	2675350
Account Executive	Telerep Philadelphia	Alt Order #	09928283
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/22/20 - 09/28/20

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	538
Special Handling		Product 1/2	623

Agency Ref	AL2780
Advertiser Ref	IN7574

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	WTTV	M-F 6p-630p	M-F 6p-630p								
					09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	6:23 PM	NRCCIN0592220H	\$375.00		1
60	WTTV	M-F 6p-630p	M-F 6p-630p								
					09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	6:12 PM	NRCCIN0592220H	\$375.00		1
66	WTTV	M-F 730p-8p	M-F 730p-8p								
					09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	7:43 PM	NRCCIN0592220H	\$925.00		1
67	WTTV	M-F 730p-8p	M-F 730p-8p								
					09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	7:56 PM	NRCCIN0592220H	\$925.00		1
71	WTTV	M-F 11p-1135p	M-F 11p-1135p								
					09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	11:35 PM	NRCCIN0592220H	\$500.00		1
72	WTTV	M-F 11p-1135p	M-F 11p-1135p								
					09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	11:29 PM	NRCCIN0592220H	\$500.00		1
73	WTTV	M-F 11p-1135p	M-F 11p-1135p								
					09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	11:23 PM	NRCCIN0592220H	\$500.00		1
74	WTTV	M-F 11p-1135p	M-F 11p-1135p								
					09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	11:34 PM	NRCCIN0592220H	\$500.00		1
75	WTTV	Su 11p-1135p	Su 11p-1135p								
					09/21/20 to 09/27/20	1x	-----1				
	WTTV			Su	09/27/20	:30	11:23 PM	NRCCIN0592220H	\$450.00		1
77	WTTV	Late Show	1135p-1235a								

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Product	NRCC	Invoice Month	September 2020
Estimate Number	7493	Invoice Period	08/31/20 - 09/27/20

Property	WTTV	Order #	2675350
Account Executive	Telerep Philadelphia	Alt Order #	09928283
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/22/20 - 09/28/20

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	538
Special Handling		Product 1/2	623

Agency Ref	AL2780
Advertiser Ref	IN7574

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
77	WTTV	Late Show	1135p-1235a		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	11:52 PM	NRCCIN0592220H	\$200.00		1
78	WTTV	Late Show	1135p-1235a		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	12:35 AM	NRCCIN0592220H	\$200.00		1
79	WTTV	Late Show	1135p-1235a		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	12:34 AM	NRCCIN0592220H	\$200.00		1
80	WTTV	Late Show	1135p-1235a		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	12:09 AM	NRCCIN0592220H	\$200.00		1
82	WTTV	Late Late Show	M-F 1235a-138a		09/21/20 to 09/27/20	1x	-1-----				
	WTTV			Tu	09/22/20	:30	1:23 AM	NRCCIN0592220H	\$100.00		1
83	WTTV	Late Late Show	M-F 1235a-138a		09/21/20 to 09/27/20	1x	--1----				
	WTTV			W	09/23/20	:30	12:51 AM	NRCCIN0592220H	\$100.00		1
84	WTTV	Late Late Show	M-F 1235a-138a		09/21/20 to 09/27/20	1x	---1---				
	WTTV			Th	09/24/20	:30	1:36 AM	NRCCIN0592220H	\$100.00		1
85	WTTV	Late Late Show	M-F 1235a-138a		09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	1:28 AM	NRCCIN0592220H	\$100.00		1
91	WTTV	NFL Reg Season Local Tm	M-Su 4a-4x		09/21/20 to 09/27/20	1x	-----1				
	WTTV			Su	09/27/20	:30	6:59 PM	NRCCIN0592220H	\$37,500.00		1
92	WTTV	Y&R	M-F 1230p-130p								

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**Remit Address:**

**Indianapolis WTTV**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (317) 632-5900**  
**Billing: (317) 682-9984**

**Billing Address:**

**Nebo Media**  
**Attention: Accounts Payable**  
**P.O. Box 9825**  
**Arlington, VA 22219**

# INVOICE

Advertiser	POL/NRCC   National Republican Congr
Order Brand	
Product	NRCC
Estimate Number	7493

<b>Invoice #</b>	<b>2675350-1</b>
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	WTTV
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	2675350
Alt Order #	09928283
Deal #	
Order Flight	09/22/20 - 09/28/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	538
Product 1/2	623

Agency Ref	AL2780
Advertiser Ref	IN7574

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
92	WTTV	Y&R	M-F 1230p-130p								
					09/21/20 to 09/27/20	1x	----1--				
	WTTV			F	09/25/20	:30	1:07 PM	NRCCIN0592220H	\$890.00		1

Aired Spots                      **62**

<u>Gross Total</u>	<b>\$59,500.00</b>	
<u>Agency Commission</u>	<b>\$8,925.00</b>	
<u>Net Amount Due</u>	<b>\$50,575.00</b>	<b><u>Payment Terms 30 Days</u></b>

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