



# CAPITOL

RADIO GROUP

## INVOICE

Invoice #: IN-1-1190313409  
 Invoice Date: 03/31/2019  
 Contract #: 13978  
 Page: 1  
 Net Amount Due: \$3,043.00

Agency: KATZ MEDIA GROUP  
 125 WEST 55TH STREET 3RD FL  
 NEW YORK, NY 10019-5366

Station(s): WTAX-AM

Advertiser: NATIONAL TAXPAYERS UNION  
 Product: IL 13 7284  
 Estimate #: 7284  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): KATZ KATZ  
 Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/22/19	07:52a	1	60	MDNTU/7273	NTU19R03	\$110.00
FRI	03/22/19	08:52a	1	60	MDNTU/7273	NTU19R03	\$110.00
FRI	03/22/19	12:27p	2	60	MDNTU/7273	NTU19R03	\$100.00
FRI	03/22/19	01:32p	2	60	MDNTU/7273	NTU19R03	\$100.00
FRI	03/22/19	05:19p	3	60	MDNTU/7273	NTU19R03	\$110.00
FRI	03/22/19	06:17p	3	60	MDNTU/7273	NTU19R03	\$110.00
SUN	03/24/19	05:58p	4	60	MDNTU/7273	NTU19R03	\$80.00
SUN	03/24/19	06:30p	4	60	MDNTU/7273	NTU19R03	\$80.00
MON	03/25/19	06:25a	1	60	MDNTU/7273	NTU19R03	\$110.00
MON	03/25/19	07:18a	1	60	MDNTU/7273	NTU19R03	\$110.00
MON	03/25/19	09:47a	1	60	MDNTU/7273	NTU19R03	\$110.00
MON	03/25/19	10:34a	2	60	MDNTU/7273	NTU19R03	\$100.00
MON	03/25/19	02:33p	2	60	MDNTU/7273	NTU19R03	\$100.00
MON	03/25/19	03:18p	3	60	MDNTU/7273	NTU19R03	\$110.00
MON	03/25/19	04:18p	3	60	MDNTU/7273	NTU19R03	\$110.00
TUE	03/26/19	08:26a	1	60	MDNTU/7273	NTU19R03	\$110.00
TUE	03/26/19	09:48a	1	60	MDNTU/7273	NTU19R03	\$110.00
TUE	03/26/19	11:32a	2	60	MDNTU/7273	NTU19R03	\$100.00
TUE	03/26/19	01:48p	2	60	MDNTU/7273	NTU19R03	\$100.00
TUE	03/26/19	03:18p	3	60	MDNTU/7273	NTU19R03	\$110.00
TUE	03/26/19	04:18p	3	60	MDNTU/7273	NTU19R03	\$110.00
TUE	03/26/19	06:50p	3	60	MDNTU/7273	NTU19R03	\$110.00
WED	03/27/19	06:17a	1	60	MDNTU/7273	NTU19R03	\$110.00
WED	03/27/19	07:18a	1	60	MDNTU/7273	NTU19R03	\$110.00
WED	03/27/19	10:50a	2	60	MDNTU/7273	NTU19R03	\$100.00
WED	03/27/19	02:17p	2	60	MDNTU/7273	NTU19R03	\$100.00
WED	03/27/19	04:18p	3	60	MDNTU/7273	NTU19R03	\$110.00
WED	03/27/19	05:22p	3	60	MDNTU/7273	NTU19R03	\$110.00
THU	03/28/19	06:27a	1	60	MDNTU/7273	NTU19R03	\$110.00
THU	03/28/19	08:26a	1	60	MDNTU/7273	NTU19R03	\$110.00
THU	03/28/19	11:27a	2	60	MDNTU/7273	NTU19R03	\$100.00
THU	03/28/19	04:13p	2	60	MDNTU/7273	NTU19R03	\$100.00
THU	03/28/19	05:23p	3	60	MDNTU/7273	NTU19R03	\$110.00

*JM*  
4/8/19

# INVOICE

Invoice #: IN-1-1190313409  
Invoice Date: 03/31/2019  
Contract #: 13978  
Page: 2  
Net Amount Due: \$3,043.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	03/28/19	06:17p	3	60	MDNTU/7273	NTU19R03	\$110.00

Remit To:  
CAPITOL RADIO GROUP  
3501 E SANGAMON AVE  
SPRINGFIELD, IL 62707

**Invoice Totals**  
Total Spots: 34  
Gross Amount: \$3,580.00  
Agency Commission: (\$537.00)  
Net Amount Due: \$3,043.00

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc and all its subsidiaries and stations that it owns or operates prohibit all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

Copy of Electronic Invoice

Mar 14, 19  
 CONT# 32699977 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO WTAX-AM (Springfield, IL)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 7284  
 SALESPERSON FAX#  
 PH # 410-825-9877

BYR Helen Hanratty  
 ADV NATIONAL TAXPAYERS UNION  
 PDT IL 13  
 FLT Mar 22, 19 - Mar 28, 19

\* REP ORDER COMMENT \*

\*\* 3/14/2019 11:06:00 AM: MENTZER MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

\*\* 3/14/2019 11:06:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	....F..	6A - 10A	60	03/22/2019 - 03/22/2019	1D	2	\$110.00	2
	1.2	....F..	10A - 3P	60	03/22/2019 - 03/22/2019	1D	2	\$100.00	2
	1.3	....F..	3P - 7P	60	03/22/2019 - 03/22/2019	1D	2	\$110.00	2
					** FLIGHT TOTALS **		6	\$640.00	
		<b>FLIGHT 2</b>							
	2.1	.....S	3P - 7P	60	03/24/2019 - 03/24/2019	1D	2	\$80.00	2
					** FLIGHT TOTALS **		2	\$160.00	
		<b>FLIGHT 3</b>							
	3.1	M.....	6A - 10A	60	03/25/2019 - 03/25/2019	1D	3	\$110.00	3
	3.2	M.....	10A - 3P	60	03/25/2019 - 03/25/2019	1D	2	\$100.00	2
	3.3	M.....	3P - 7P	60	03/25/2019 - 03/25/2019	1D	2	\$110.00	2
					** FLIGHT TOTALS **		7	\$750.00	
		<b>FLIGHT 4</b>							
	4.1	.T.....	6A - 10A	60	03/26/2019 - 03/26/2019	1D	2	\$110.00	2
	4.2	.T.....	10A - 3P	60	03/26/2019 - 03/26/2019	1D	2	\$100.00	2
	4.3	.T.....	3P - 7P	60	03/26/2019 - 03/26/2019	1D	3	\$110.00	3
					** FLIGHT TOTALS **		7	\$750.00	

Mar 14, 19  
 CONT# 32699977 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: 117284

FLIGHT 5									
5.1	..W....	6A - 10A	60	03/27/2019 - 03/27/2019	1D	2	\$110.00	2	
5.2	..W....	10A - 3P	60	03/27/2019 - 03/27/2019	1D	2	\$100.00	2	
5.3	..W....	3P - 7P	60	03/27/2019 - 03/27/2019	1D	2	\$110.00	2	
** FLIGHT TOTALS **						6	\$640.00		
FLIGHT 6									
6.1	...T...	6A - 10A	60	03/28/2019 - 03/28/2019	1D	2	\$110.00	2	
6.2	...T...	10A - 3P	60	03/28/2019 - 03/28/2019	1D	2	\$100.00	2	
6.3	...T...	3P - 7P	60	03/28/2019 - 03/28/2019	1D	2	\$110.00	2	
** FLIGHT TOTALS **						6	\$640.00		

	Mar 19					
SPOTS	34					
CASH	3580.00					
TRADE	0.00					
NSL	0.00					
TOTAL	3580.00					

						TOTAL
SPOTS						34
CASH						3,580.00
TRADE						0.00
NSL						0.00
TOTAL						3,580.00

**\*\* Competitive Comments \*\***

SVC:  
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Mar 14, 19  
 CONT# 32699965 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO WTAX-AM (Springfield, IL)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
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 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 7273  
 SALESPERSON FAX#  
 PH # 410-825-9877

BYR Helen Hanratty  
 ADV NATIONAL TAXPAYERS UNION  
 PDT MDNTU  
 FLT Mar 15, 19 - Mar 21, 19

\* REP ORDER COMMENT \*

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	....F..	6A - 10A	60	03/15/2019 - 03/15/2019	1D	2	\$110.00	2
	1.2	....F..	10A - 3P	60	03/15/2019 - 03/15/2019	1D	2	\$100.00	2
	1.3	....F..	3P - 7P	60	03/15/2019 - 03/15/2019	1D	2	\$110.00	2
					<b>** FLIGHT TOTALS **</b>		6	\$640.00	
		<b>FLIGHT 2</b>							
	2.1	.....S	3P - 7P	60	03/17/2019 - 03/17/2019	1D	2	\$80.00	2
					<b>** FLIGHT TOTALS **</b>		2	\$160.00	
		<b>FLIGHT 3</b>							
	3.1	M.....	6A - 10A	60	03/18/2019 - 03/18/2019	1D	3	\$110.00	3
	3.2	M.....	10A - 3P	60	03/18/2019 - 03/18/2019	1D	2	\$100.00	2
	3.3	M.....	3P - 7P	60	03/18/2019 - 03/18/2019	1D	2	\$110.00	2
					<b>** FLIGHT TOTALS **</b>		7	\$750.00	
		<b>FLIGHT 4</b>							
	4.1	.T.....	6A - 10A	60	03/19/2019 - 03/19/2019	1D	2	\$110.00	2
	4.2	.T.....	10A - 3P	60	03/19/2019 - 03/19/2019	1D	2	\$100.00	2
	4.3	.T.....	3P - 7P	60	03/19/2019 - 03/19/2019	1D	3	\$110.00	3
					<b>** FLIGHT TOTALS **</b>		7	\$750.00	

Mar 14, 19  
 CONT# 32699965 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: 117273

FLIGHT 5									
5.1	..W....	6A - 10A	60	03/20/2019 - 03/20/2019	1D	2	\$110.00	2	
5.2	..W....	10A - 3P	60	03/20/2019 - 03/20/2019	1D	2	\$100.00	2	
5.3	..W....	3P - 7P	60	03/20/2019 - 03/20/2019	1D	2	\$110.00	2	
** FLIGHT TOTALS **						6	\$640.00		
FLIGHT 6									
6.1	...T...	6A - 10A	60	03/21/2019 - 03/21/2019	1D	2	\$110.00	2	
6.2	...T...	10A - 3P	60	03/21/2019 - 03/21/2019	1D	2	\$100.00	2	
6.3	...T...	3P - 7P	60	03/21/2019 - 03/21/2019	1D	2	\$110.00	2	
** FLIGHT TOTALS **						6	\$640.00		

	Mar 19					
SPOTS	34					
CASH	3580.00					
TRADE	0.00					
NSL	0.00					
TOTAL	3580.00					

						TOTAL
SPOTS						34
CASH						3,580.00
TRADE						0.00
NSL						0.00
TOTAL						3,580.00

**\*\* Competitive Comments \*\***

SVC:  
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <i>Capitol Radio Group Springfield</i>	<b>Date:</b> <i>3-14-19</i>
--	--------------------------------

I, Tammie Wingrove

do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Schedule Varies					

This broadcast time will be used by: National Taxpayers Union

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."  
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

**Yes**  **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

[Redacted area for candidate and issue information]

I represent that the payment for the above described broadcast time has been furnished by (name and address):

National Taxpayers Union  
25 Massachusetts Ave NW  
Suite 140  
Washington DC 20001

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

[Redacted area for executive information]

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

## AGREED UPON SCHEDULE

**For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance**

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As scheduled				

**Attach proposed schedule with charges (if available):**

### AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

**Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.**

# Traffic Instructions



Date Sent: 03/14/19

Client Name: National Taxpayers Union

Radio Markets: Champaign & Springfield-Decatur

Radio Estimate # 's: 7273 & 7284

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
3/15-3/28	NTU19R03	Counting On - Davis	:60	100%	Email/ MP3	3/14/2019

Notes:

PLEASE EMAIL CONFIRMATION TO: Kelsey.Hinchliffe khinchliffe@mentzermedia.com

**National Taxpayers Union  
Board of Directors (16) at November 2, 2017**

**Members of the Board:**

Hon. J. Kenneth Blackwell  
Family Research Council

Ms. Stacey Chamberlin  
DCI Group Public Affairs

Mr. Jon Coupal  
Howard Jarvis Taxpayers Association

Mr. Steve Forbes  
Forbes Media

Mr. Michael D. Fryt  
Center for Strategic Tax Reform

Mr. Chuck Fuller  
The Results Company

Mr. K. R. Kamon  
Secretary, NTU

Mr. David L. Keating  
Senior Counselor, NTU

Mr. Joseph G. Lehman  
Mackinac Center for Public Policy  
Vice Chairman, NTU

Mr. Brandon Peck  
Flywheel Government Solutions

Mr. Richard R. Phillips  
Iowans for Tax Relief  
Treasurer, NTU

Dr. Donald P. Racheter  
Public Interest Institute

Mr. Peter J. Sepp  
National Taxpayers Union  
President, NTU

Mr. Robert H. Solt  
Iowans for Tax Relief  
Chairman, NTU

Dr. Richard Vedder  
Ohio University

Ms. Shari D. Williams  
Shari Williams Consulting

**Officers:**

Mr. Robert H. Solt, Chairman

Mr. Joseph G. Lehman, Vice Chairman

Mr. Richard R. Phillips, Treasurer

Mr. K. R. Kamon, Secretary

Mr. Peter J. Sepp, President

# Receipt

Katz Communications • Katz Media Group Inc  
125 W. 55th St., New York, New York 10019  
212-424-6528

## Cardholder Contact Information

Cardholder Name: **Bruce Mentzer**  
Cardholder Phone:  
Cardholder Email:  
Customer Name: **Mentzer Media**

Bill To Address: **210 W Pennsylvania Ave**  
**Suite 250**  
**Towson, Maryland 21204**

## Transaction Type

Transaction Type: **Authorize And Capture**  
Created Date: **3/14/2019 2:10:09 PM EDT**  
Capture Date: **3/14/2019 2:10:10 PM EDT**  
AVS Address: **Matched**

Transaction Status: **Submitted**  
Authorization Date: **3/14/2019 2:10:09 PM EDT**  
Authorization Code: **269799**  
AVS Zip: **Matched**

## Credit Card Information

Name On Card: **Bruce Mentzer**  
Card Number: **xxxx-xxxxxx-x2012**  
Security Code Response: **Matched**

Card Brand: **AMEX**  
Security Code Status: **Provided**

## Tracking Information

Customer Ref Value:  
Invoice Number:  
Ship From Postal Code: **10019**  
Tracking Number:

Order Number:  
Invoice Date:  
Shipping Company: **None**

## Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
0314-19-1	National Taxpayers Union 3.15-3.21	EA	80140000	1.00	\$36,690.25	\$36,690.25

Sub-Total: **\$36,690.25**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD) : **\$36,690.25**

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Katz Communications uses advanced payment processing services provided by WEX Inc. [www.wexinc.com](http://www.wexinc.com)  
3/14/2019 2:10:20 PM EDT

# Sales Order

Station: WTAX-AM Agency: KATZ MEDIA GROUP  
 Contract Name: NTL TAXPAYERS 7273 Address: 125 WEST 55TH STREET 3RD FL  
 Contract#: 13977 City: NEW YORK State: NY Zip: 10019-5366  
 Start Date: 3/15/19 End Date: 3/21/19 Buyer: \_\_\_\_\_  
 Revenue Type: National Agency Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: NATIONAL TAXPAYERS UNION Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 2591CKATZ Comm %: 2  
 Product Name: MDNTU/7273 Makegood Policy: WITHIN CONTRACT DATES  
 Estimate #: 7273  
 Competitive Code: Issues

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	3/15/19	3/21/19		6:00 AM	10:00 AM	60	3	2	2	2	2			11	D	110.00	11	1,210.00	3
2	3/15/19	3/21/19		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	100.00	10	1,000.00	3
3	3/15/19	3/21/19		3:00 PM	7:00 PM	60	2	3	2	2	2			11	D	110.00	11	1,210.00	3
4	3/17/19	3/17/19		3:00 PM	7:00 PM	60							2	2	D	80.00	2	160.00	3

Billing Projections: By Month

Mar 19  
 CA 3,580.00  
 ST 3,580.00

Print Spot Prices

TOTAL SPOTS ..... 34  
 GROSS TOTAL \$ ..... 3,580.00  
 ADJUSTED SPOTS ..... 34  
 ADJUSTED TOTAL \$ ..... 3,580.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Business Manager

# Sales Order

Station: WTAX-AM Agency: KATZ MEDIA GROUP  
 Contract Name: NTL TAXPAYERS 7284 Address: 125 WEST 55TH STREET 3RD FL  
 Contract#: 13978 City: NEW YORK State: NY Zip: 10019-5366  
 Start Date: 3/22/19 End Date: 3/28/19 Buyer: \_\_\_\_\_  
 Revenue Type: National Agency Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: NATIONAL TAXPAYERS UNION Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 2591CKATZ Comm %: 2  
 Product Name: IL 13 7284 Makegood Policy: WITHIN CONTRACT DATES  
 Estimate #: 7284  
 Competitive Code: Issues

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	3/22/19	3/28/19		6:00 AM	10:00 AM	60	3	2	2	2	2			11	D	110.00	11	1,210.00	3
2	3/22/19	3/28/19		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	100.00	10	1,000.00	3
3	3/22/19	3/28/19		3:00 PM	7:00 PM	60	2	3	2	2	2			11	D	110.00	11	1,210.00	3
4	3/24/19	3/24/19		3:00 PM	7:00 PM	60							2	2	D	80.00	2	160.00	3

Billing Projections: By Month

Mar 19  
 CA 3,580.00  
 ST 3,580.00

Print Spot Prices

TOTAL SPOTS ..... 34  
 GROSS TOTAL \$ ..... 3,580.00  
 ADJUSTED SPOTS ..... 34  
 ADJUSTED TOTAL \$ ..... 3,580.00

APPROVE DECLINE

- 200008cbull, 03/14/19 @1:21PM
- Sales Manager
- National Sales Manager
- Business Manager