



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

JMW
 4/8/19

INVOICE



CAPITOL
RADIO GROUP

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
		FLIGHT 1							
	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	
		FLIGHT 2							
	2.1	.....S	3P - 7P	60	03/24/2019 - 03/24/2019	1D	2	\$80.00	2
					** FLIGHT TOTALS **		2	\$160.00	
		FLIGHT 3							
	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	
		FLIGHT 4							
	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: 1 / 7284

		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
 AGY Katz Media Group
 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 *

** 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!

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1F..	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
					** FLIGHT TOTALS **		6	\$640.00	
		<u>FLIGHT 2</u>							
	2.1	.....S	3P - 7P	60	03/17/2019 - 03/17/2019	1D	2	\$80.00	2
					** FLIGHT TOTALS **		2	\$160.00	
		<u>FLIGHT 3</u>							
	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
					** FLIGHT TOTALS **		7	\$750.00	
		<u>FLIGHT 4</u>							
	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
					** FLIGHT TOTALS **		7	\$750.00	

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

DDS CONT# 0
 C/P/E: / / 7273

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

Station and Location: Capitol Radio Group Springfield	Date: 3-14-19
--	--

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):

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):

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.
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