

INVOICE



Invoice #: IN-1180851286
Invoice Date: 08/12/2018
Contract #: 843079
Page: 1
Net Amount Due: \$305.00

Advertiser: COMM TO ELECT GLENN ARTZ
1735 E HIGGINS LAKE DRIVE
ROSCOMMON, MI 48653

Station(s): WUPS-FM

Advertiser: COMM TO ELECT GLENN ARTZ
Product: ROSCOMMON COUNTY COMM
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lynne Peck
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	08/04/18	09:32a	1	30	GLENN ARTZ FOR ROSC CTY CM		\$11.00
SAT	08/04/18	01:18p	1	30	GLENN ARTZ FOR ROSC CTY CM		\$11.00
SAT	08/04/18	02:35p	1	30	GLENN ARTZ FOR ROSC CTY CM		\$11.00
SAT	08/04/18	03:46p	1	30	GLENN ARTZ FOR ROSC CTY CM		\$11.00
SAT	08/04/18	06:17p	1	30	GLENN ARTZ FOR ROSC CTY CM		\$11.00
SUN	08/05/18	07:12a	2	30	GLENN ARTZ FOR ROSC CTY CM		\$10.00
SUN	08/05/18	09:48a	2	30	GLENN ARTZ FOR ROSC CTY CM		\$10.00
SUN	08/05/18	10:47a	2	30	GLENN ARTZ FOR ROSC CTY CM		\$10.00
SUN	08/05/18	11:46a	2	30	GLENN ARTZ FOR ROSC CTY CM		\$10.00
SUN	08/05/18	12:43p	2	30	GLENN ARTZ FOR ROSC CTY CM		\$10.00
SUN	08/05/18	02:22p	2	30	GLENN ARTZ FOR ROSC CTY CM		\$10.00
SUN	08/05/18	05:48p	2	30	GLENN ARTZ FOR ROSC CTY CM		\$10.00
MON	08/06/18	06:48a	3	30	GLENN ARTZ FOR ROSC CTY CM		\$20.00
MON	08/06/18	08:34a	3	30	GLENN ARTZ FOR ROSC CTY CM		\$20.00
MON	08/06/18	10:41a	3	30	GLENN ARTZ FOR ROSC CTY CM		\$20.00
MON	08/06/18	12:20p	3	30	GLENN ARTZ FOR ROSC CTY CM		\$20.00
MON	08/06/18	01:22p	3	30	GLENN ARTZ FOR ROSC CTY CM		\$20.00
MON	08/06/18	02:24p	3	30	GLENN ARTZ FOR ROSC CTY CM		\$20.00
MON	08/06/18	04:21p	3	30	GLENN ARTZ FOR ROSC CTY CM		\$20.00
MON	08/06/18	05:36p	3	30	GLENN ARTZ FOR ROSC CTY CM		\$20.00
MON	08/06/18	06:38p	3	30	GLENN ARTZ FOR ROSC CTY CM		\$20.00



INVOICE

Invoice #: IN-1180851286
Invoice Date: 08/12/2018
Contract #: 843079
Page: 2
Net Amount Due: \$305.00

Remit To:
Black Diamond Broadcasting
514 Munson Ave
Traverse City, MI 49686-3522

Invoice Totals
Total Spots: 21
Gross Amount: \$305.00
Agency Commission: \$0.00
Net Amount Due: \$305.00

FOR BILLING QUESTIONS PLEASE CALL 231-627-2341

FOR THE FORM TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE CALL 231-922-4981 EXT 105

Original Copy