

INVOICE



Remit Address:

WNEU
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (617) 630-5000
Billing: (617) 630-3388

Billing Address:

COMMITTEE TO ELECT JUDITH GARCIA
Attention: Accounts Payable
138 WALNUT ST
CHELSEA, MA 02150
USA

Advertiser	COMMITTEE TO ELECT JUDITH GARC	Invoice #	BT22090010
Product	Judith Garcia	Invoice Date	09/25/22
Estimate Number		Invoice Month	September 2022
		Invoice Period	08/29/22 - 09/05/22
Property	WNEU	Order #	1310012
Account Executive	Maritza Merino	Alt Order #	
Sales Office	Boston Local	Deal #	
Sales Region	Local	Order Flight	09/01/22 - 09/06/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	53109
		Advertiser Ref	53455

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WNEU	M-F 7A-10A	M-F 7A-10A								
					08/29/22 to 09/04/22	3x	----F--				
	WNEU			F	09/02/22	:30	7:28 AM	JG4SR30SECSPANI SHFI NAL	\$23.50		2
	WNEU			F	09/02/22	:30	8:47 AM	JG4SR30SECSPANI SHFI NAL	\$23.50		3
	WNEU			F	09/02/22	:30	9:38 AM	JG4SR30SECSPANI SHFI NAL	\$23.50		1
					09/05/22 to 09/11/22	3x	M-----				
	WNEU			M	09/05/22	:30	8:28 AM	JG4SR30SECSPANI SHFI NAL	\$23.50		4
	WNEU			M	09/05/22	:30	8:59 AM	JG4SR30SECSPANI SHFI NAL	\$23.50		5
	WNEU			M	09/05/22	:30	9:55 AM	JG4SR30SECSPANI SHFI NAL	\$23.50		6
2	WNEU	DY M-F 10A-4P	10:00 AM-11:00 AM								
					08/29/22 to 09/04/22	2x	----F--				
	WNEU			F	09/02/22	:30	10:12 AM	JG4SR30SECSPANI SHFI NAL	\$25.00		1
	WNEU			F	09/02/22	:30	10:50 AM	JG4SR30SECSPANI SHFI NAL	\$25.00		2
					09/05/22 to 09/11/22	2x	M-----				
	WNEU			M	09/05/22	:30	10:13 AM	JG4SR30SECSPANI SHFI NAL	\$25.00		4
	WNEU			M	09/05/22	:30	10:49 AM	JG4SR30SECSPANI SHFI NAL	\$25.00		3
3	WNEU	M-F 1130A-12P	M-F 1130A-12P								
					08/29/22 to 09/04/22	1x	----F--				
	WNEU			F	09/02/22	:30	11:46 AM	JG4SR30SECSPANI SHFI NAL	\$50.00		1

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Sales Office	Boston Local	Deal #	
Sales Region	Local	Order Flight	09/01/22 - 09/06/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	53109
		Advertiser Ref	53455

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	WNEU	M-F 1130A-12P	M-F 1130A-12P								
					09/05/22 to 09/11/22	1x	M-----				
	WNEU			M	09/05/22	:30	11:37 AM	JG4SR30SECSPANI SHFI NAL	\$50.00		2
4	WNEU	M-F 12P-1230P	M-F 12P-1230P								
					08/29/22 to 09/04/22	1x	----F--				
	WNEU			F	09/02/22	:30	12:23 PM	JG4SR30SECSPANI SHFI NAL	\$25.00		1
					09/05/22 to 09/11/22	1x	M-----				
	WNEU			M	09/05/22	:30	12:24 PM	JG4SR30SECSPANI SHFI NAL	\$25.00		2
5	WNEU	M-F 4P-5P	M-F 4P-5P								
					08/29/22 to 09/04/22	1x	----F--				
	WNEU			F	09/02/22	:30	4:23 PM	JG4SR30SECSPANI SHFI NAL	\$50.00		1
					09/05/22 to 09/11/22	1x	M-----				
	WNEU			M	09/05/22	:30	4:21 PM	JG4SR30SECSPANI SHFI NAL	\$50.00		2
6	WNEU	WNEU LOCAL NEWS (5P)	M-M 5P-5:30P								
					08/29/22 to 09/04/22	1x	----F--				
	WNEU			F	09/02/22	:30	5:13 PM	JG4SR30SECSPANI SHFI NAL	\$100.00		1
					09/05/22 to 09/11/22	1x	M-----				
	WNEU			M	09/05/22	:30	5:28 PM	JG4SR30SECSPANI SHFI NAL	\$100.00		2

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Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	53109
		Advertiser Ref	53455

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
7	WNEU	WNEU LOCAL NEWS (5:30P)	M-F 5:30P-6P								
	WNEU				08/29/22 to 09/04/22	1x	----F--				
	WNEU			F	09/02/22	:30	5:54 PM	JG4SR30SECSPANI SHFI NAL	\$100.00		1
	WNEU				09/05/22 to 09/11/22	1x	M-----				
	WNEU			M	09/05/22	:30	5:50 PM	JG4SR30SECSPANI SHFI NAL	\$100.00		2
8	WNEU	WNEU LOCAL NEWS (6p)	M-F (6p-630p)								
	WNEU				08/29/22 to 09/04/22	1x	----F--				
	WNEU			F	09/02/22	:30	6:25 PM	JG4SR30SECSPANI SHFI NAL	\$100.00		1
	WNEU				09/05/22 to 09/11/22	1x	M-----				
	WNEU			M	09/05/22	:30	6:22 PM	JG4SR30SECSPANI SHFI NAL	\$100.00		2
9	WNEU	M-F 630P-7P	M-F 630P-7P								
	WNEU				08/29/22 to 09/04/22	1x	----F--				
	WNEU			F	09/02/22	:30	6:56 PM	JG4SR30SECSPANI SHFI NAL	\$150.00		1
	WNEU				09/05/22 to 09/11/22	1x	M-----				
	WNEU			M	09/05/22	:30	6:56 PM	JG4SR30SECSPANI SHFI NAL	\$150.00		2
10	WNEU	M-F TOP CHEF VIP	M-F TOP CHEF VIP								
	WNEU				08/29/22 to 09/04/22	4x	----F--				
	WNEU			F	09/02/22	:30	7:18 PM	JG4SR30SECSPANI SHFI NAL	\$75.00		2

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10	WNEU	M-F TOP CHEF VIP	M-F TOP CHEF VIP								
	WNEU			F	09/02/22	:30	8:00 PM	JG4SR30SECSPANI SHFI NAL	\$75.00		3
	WNEU			F	09/02/22	:30	8:37 PM	JG4SR30SECSPANI SHFI NAL	\$75.00		4
	WNEU			F	09/02/22	:30	8:54 PM	JG4SR30SECSPANI SHFI NAL	\$75.00		1
				09/05/22 to 09/11/22		2x	M-----				
	WNEU			M	09/05/22	:30	7:40 PM	JG4SR30SECSPANI SHFI NAL	\$75.00		6
	WNEU			M	09/05/22	:30	8:40 PM	JG4SR30SECSPANI SHFI NAL	\$75.00		5
11	WNEU	M-F 9P-10P	M-F 9P-10P								
				08/29/22 to 09/04/22		2x	----F--				
	WNEU			F	09/02/22	:30	9:15 PM	JG4SR30SECSPANI SHFI NAL	\$175.00		1
	WNEU			F	09/02/22	:30	9:58 PM	JG4SR30SECSPANI SHFI NAL	\$175.00		2
12	WNEU	WNEU LOCAL NEWS (11P)	M-F 11p-1135p								
				08/29/22 to 09/04/22		1x	----F--				
	WNEU			F	09/02/22	:30	11:29 PM	JG4SR30SECSPANI SHFI NAL	\$50.00		1
13	WNEU	ACCESO TOTAL N.I.	SAT(6P),SUN 10A								
				08/29/22 to 09/04/22		1x	-----S-				
	WNEU			Sa	09/03/22	:30	6:17 PM	JG4SR30SECSPANI SHFI NAL	\$75.00		1
14	WNEU	NOTIC TLMD FIN DE SEMANA	NOTIC TLMD FIN DE								
				08/29/22 to 09/04/22		1x	-----S-				

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Billing Calendar	Broadcast
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Special Handling	

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14	WNEU	NOTIC TLMD FIN DE SEMANA	NOTIC TLMD FIN DE	Sa	09/03/22	:30	6:56 PM	JG4SR30SECPANI SHFI NAL	\$75.00		1

Aired Spots **35**

Total Net Regular Price if paying by credit card: \$2,450.78
Total Net Cash Discount Price if paying by check, wire or ACH: \$2,391.00 **Payment Terms 30 Days**

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