



Remit Address:
WATE
PO Box 743299
Atlanta, GA 30384
Main: (865) 637-6666
Billing: (317) 682-9983

DUPLICATE INVOICE

Advertiser	POL/Tom Spangler/Sheriff/Rep/TN	Invoice #	3454182-1
Order Brand		Invoice Date	03/27/22
Product		Invoice Month	March 2022
Estimate Number	March 19-March 24	Invoice Period	02/28/22 - 03/27/22

Property	WATE	Order #	3454182
Account Executive	WATE Local House	Alt Order #	
Sales Office	Knoxville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	03/19/22 - 04/03/22

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

Agency Ref	
Advertiser Ref	

Billing Address:

Gary Loe Productions
Attention: Accounts Payable
P.O. Box 50444
Knoxville, TN 37950

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
1	WATE	GMA Su	8a-9a		03/14/22 to 03/20/22	1x	-----S					
	WATE				Su 03/20/22	:00			\$200.00	See MG 1.3,1.4	1	
	WATE				03/21/22 to 03/27/22	1x	-----S					
	WATE				Su 03/27/22	:30	8:54 AM	SPANGLERFRSHERIFF2022H	\$200.00		2	
2	WATE	Su 1230p-1p	1230p-1p		03/14/22 to 03/20/22	1x	-----S					
	WATE				Su 03/20/22	:00			\$100.00	See MG 1.3,1.4	1	
	WATE				03/21/22 to 03/27/22	1x	-----S					
	WATE				Su 03/27/22	:30	12:51 PM	SPANGLERFRSHERIFF2022H	\$100.00		2	
				<u>Aired Spots</u>			2					

<u>Gross Total</u>	\$300.00	
<u>Agency Commission</u>	\$45.00	
<u>Net Amount Due</u>	\$255.00	<u>Payment Terms 30 Days</u>

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

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