

INVOICE



Invoice #: IN-1201062463
Invoice Date: 10/25/2020
Contract #: 851595
Page: 1
Net Amount Due: \$1,904.00

Agency: MEDIABUYERJEN LLC
 14251 80TH AVENUE
 MECOSTA, MI 49332

Station(s): WGFN-WWSS-F
 M

Advertiser: JOHN ROTH FOR STATE REP COMM

Product: JOHN ROTH FOR ST REP

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Lynne Bennett

Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/05/20	06:51a	1	30	ROTH FOR ST REP MARIN MUS R1		\$20.00
MON	10/05/20	08:50a	1	30	ROTH FOR ST REP MARIN MUS R1		\$20.00
MON	10/05/20	12:49p	2	30	ROTH FOR ST REP MARIN MUS R1		\$18.00
MON	10/05/20	01:47p	2	30	ROTH FOR ST REP MARIN MUS R1		\$18.00
MON	10/05/20	05:47p	3	30	ROTH FOR ST REP MARIN MUS R1		\$18.00
MON	10/05/20	06:48p	3	30	ROTH FOR ST REP MARIN MUS R1		\$18.00
TUE	10/06/20	06:23a	1	30	ROTH FOR ST REP MARIN MUS R1		\$20.00
TUE	10/06/20	08:26a	1	30	ROTH FOR ST REP MARIN MUS R1		\$20.00
TUE	10/06/20	11:32a	2	30	ROTH FOR ST REP MARIN MUS R1		\$18.00
TUE	10/06/20	02:39p	2	30	ROTH FOR ST REP MARIN MUS R1		\$18.00
TUE	10/06/20	03:46p	3	30	ROTH FOR ST REP MARIN MUS R1		\$18.00
TUE	10/06/20	05:47p	3	30	ROTH FOR ST REP MARIN MUS R1		\$18.00
WED	10/07/20	07:54a	1	30	ROTH FOR STATE REP KAREN R2		\$20.00
WED	10/07/20	09:26a	1	30	ROTH FOR STATE REP KAREN R2		\$20.00
WED	10/07/20	12:48p	2	30	ROTH FOR STATE REP KAREN R2		\$18.00
WED	10/07/20	02:51p	2	30	ROTH FOR STATE REP KAREN R2		\$18.00
WED	10/07/20	04:55p	3	30	ROTH FOR STATE REP KAREN R2		\$18.00
WED	10/07/20	05:48p	3	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/08/20	07:25a	1	30	ROTH FOR STATE REP KAREN R2		\$20.00
THU	10/08/20	08:54a	1	30	ROTH FOR STATE REP KAREN R2		\$20.00
THU	10/08/20	10:38a	2	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/08/20	01:40p	2	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/08/20	03:37p	3	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/08/20	06:37p	3	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/09/20	06:41a	1	30	ROTH FOR STATE REP KAREN R2		\$20.00
FRI	10/09/20	08:23a	1	30	ROTH FOR STATE REP KAREN R2		\$20.00
FRI	10/09/20	10:53a	2	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/09/20	12:47p	2	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/09/20	03:45p	3	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/09/20	05:47p	3	30	ROTH FOR STATE REP KAREN R2		\$18.00
MON	10/12/20	06:53a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
MON	10/12/20	08:27a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
MON	10/12/20	09:22a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00

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MON	10/12/20	10:51a	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
MON	10/12/20	12:49p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
MON	10/12/20	02:48p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
MON	10/12/20	03:51p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
MON	10/12/20	04:51p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
MON	10/12/20	06:37p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
TUE	10/13/20	06:28a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
TUE	10/13/20	07:33a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
TUE	10/13/20	09:48a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
TUE	10/13/20	11:38a	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
TUE	10/13/20	12:39p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
TUE	10/13/20	01:44p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
TUE	10/13/20	03:34p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
TUE	10/13/20	04:42p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
TUE	10/13/20	05:38p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
WED	10/14/20	06:58a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
WED	10/14/20	07:56a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
WED	10/14/20	09:20a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
WED	10/14/20	11:55a	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
WED	10/14/20	12:54p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
WED	10/14/20	02:48p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
WED	10/14/20	03:49p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
WED	10/14/20	04:52p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
WED	10/14/20	05:51p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/15/20	06:07a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
THU	10/15/20	07:24a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
THU	10/15/20	08:41a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
THU	10/15/20	10:54a	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/15/20	12:49p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/15/20	02:37p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/15/20	04:37p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/15/20	05:37p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
THU	10/15/20	06:37p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/16/20	06:47a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
FRI	10/16/20	07:53a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
FRI	10/16/20	09:51a	4	30	ROTH FOR STATE REP KAREN R2		\$20.00
FRI	10/16/20	11:36a	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/16/20	12:37p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/16/20	01:36p	5	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/16/20	03:49p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/16/20	05:49p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
FRI	10/16/20	06:53p	6	30	ROTH FOR STATE REP KAREN R2		\$18.00
MON	10/19/20	06:24a	4	30	JOHN ROTH PRIORITY ISSUES REV1		\$20.00
MON	10/19/20	07:54a	4	30	JOHN ROTH PRIORITY ISSUES REV1		\$20.00
MON	10/19/20	09:22a	4	30	JOHN ROTH PRIORITY ISSUES REV1		\$20.00

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MON	10/19/20	12:42p	5	30	JOHN ROTH PRIORITY ISSUES REV1		\$18.00
MON	10/19/20	01:40p	5	30	JOHN ROTH PRIORITY ISSUES REV1		\$18.00
MON	10/19/20	03:58p	6	30	JOHN ROTH PRIORITY ISSUES REV1		\$18.00
MON	10/19/20	04:48p	6	30	JOHN ROTH PRIORITY ISSUES REV1		\$18.00
MON	10/19/20	06:36p	6	30	JOHN ROTH PRIORITY ISSUES REV1		\$18.00
TUE	10/20/20	07:18a	4	30	JOHN ROTH MARIN ENDORSEMENT		\$20.00
TUE	10/20/20	08:14a	4	30	JOHN ROTH MARIN ENDORSEMENT		\$20.00
TUE	10/20/20	09:19a	4	30	JOHN ROTH MARIN ENDORSEMENT		\$20.00
TUE	10/20/20	10:55a	5	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
TUE	10/20/20	11:50a	5	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
TUE	10/20/20	12:50p	5	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
TUE	10/20/20	03:43p	6	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
TUE	10/20/20	04:40p	6	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
TUE	10/20/20	05:44p	6	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
WED	10/21/20	06:49a	4	30	JOHN ROTH MARIN ENDORSEMENT		\$20.00
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WED	10/21/20	06:38p	6	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
THU	10/22/20	06:29a	4	30	JOHN ROTH MARIN ENDORSEMENT		\$20.00
THU	10/22/20	07:24a	4	30	JOHN ROTH MARIN ENDORSEMENT		\$20.00

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THU	10/22/20	10:53a	5	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
THU	10/22/20	01:50p	5	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
THU	10/22/20	02:47p	5	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
THU	10/22/20	03:53p	6	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
THU	10/22/20	04:51p	6	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
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FRI	10/23/20	01:33p	5	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
FRI	10/23/20	03:35p	6	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
FRI	10/23/20	05:43p	6	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00
FRI	10/23/20	06:40p	6	30	JOHN ROTH MARIN ENDORSEMENT		\$18.00

Remit To:
 Black Diamond Broadcasting
 P.O. Box 6016
 Traverse City, MI 49696

Invoice Totals

Total Spots: 120
 Gross Amount: \$2,240.00
 Agency Commission: (\$336.00)
 Net Amount Due: \$1,904.00

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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

File Copy