



Remit Address:  
**WEHT**  
 PO Box 74008722  
 Chicago, IL 60674-8722  
 Main: (800) 879-8542  
 Billing: (214) 765-4249

# INVOICE

Advertiser	POL/Brad Schneider/Henderson Judge E	Invoice #	3697453-1
Order Brand	General 2022	Invoice Date	10/31/22
Product	General 2022	Invoice Month	October 2022
Estimate Number		Invoice Period	10/01/22 - 10/31/22

Property	WEHT	Order #	3697453
Account Executive	WEHT Local House	Alt Order #	
Sales Office	Evansville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/11/22 - 11/08/22

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

Agency Ref	
Advertiser Ref	

Billing Address:  
 Brad Schneider for Henderson Judge Executive  
 Attention: Brad Schneider  
 1552 Autumn Lane  
 Henderson, NY 42420

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WEHT	Eyewitness News 6a	M-F 6a-7a		10/10/22 to 10/16/22	3x	-TWTF--				
	WEHT			Tu	10/11/22	:30	6:19 AM	BRADSCHEIDERTV	\$150.00		1
	WEHT			W	10/12/22	:30	6:11 AM	BRADSCHEIDERTV	\$150.00		2
	WEHT			Th	10/13/22	:30	6:25 AM	BRADSCHEIDERTV	\$150.00		3
	WEHT				10/17/22 to 10/23/22	3x	MTWTF--				
	WEHT			M	10/17/22	:30	6:44 AM	BRADSCHEIDERTV	\$150.00		4
	WEHT			W	10/19/22	:30	5:59 AM	BRADSCHEIDERTV	\$150.00		6
	WEHT			F	10/21/22	:30	6:13 AM	BRADSCHEIDERTV	\$150.00		5
	WEHT				10/24/22 to 10/30/22	3x	MTWTF--				
	WEHT			M	10/24/22	:30	6:58 AM	BRADSCHEIDERTV	\$150.00		7
	WEHT			W	10/26/22	:30	5:58 AM	BRADSCHEIDERTV	\$150.00		8
	WEHT			F	10/28/22	:30	6:26 AM	BRADCOMMERCIAL	\$150.00		9
2	WEHT	Eyewitness News at 4p	M-F 4p-5p		10/17/22 to 10/23/22	3x	MTWTF--				
	WEHT			M	10/17/22	:30	4:55 PM	BRADSCHEIDERTV	\$75.00		1
	WEHT			Th	10/20/22	:30	4:23 PM	BRADSCHEIDERTV	\$75.00		2
	WEHT			F	10/21/22	:30	4:47 PM	BRADSCHEIDERTV	\$75.00		3
	WEHT				10/31/22 to 11/06/22	3x	MTWTF--				
	WEHT			M	10/31/22	:30	4:23 PM	BRADCOMMERCIAL	\$75.00		6
3	WEHT	Eyewitness News at 5p	M-F 5p-530p		10/10/22 to 10/16/22	1x	-TWTF--				
	WEHT			F	10/14/22	:30	5:10 PM	BRADSCHEIDERTV	\$175.00		1
	WEHT				10/17/22 to 10/23/22	2x	MTWTF--				
	WEHT			W	10/19/22	:30	5:12 PM	BRADSCHEIDERTV	\$175.00		2
	WEHT			Th	10/20/22	:30	5:10 PM	BRADSCHEIDERTV	\$175.00		3

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Account Executive	WEHT Local House	Alt Order #	
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Billing Address:  
 Brad Schneider for Henderson Judge Executive  
 Attention: Brad Schneider  
 1552 Autumn Lane  
 Henderson, NY 42420

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WEHT	Eyewitness News at 5p	M-F 5p-530p		10/31/22 to 11/06/22	2x	MTWTF--				
				M	10/31/22	:30	5:27 PM	BRADCOMMERCIAL	\$175.00		4
4	WEHT	Eyewitness News at 6p	M-F 6p-630p		10/10/22 to 10/16/22	2x	-TWTF--				
				Tu	10/11/22	:30	6:19 PM	BRADSCHEINEIDERTV	\$200.00		1
				W	10/12/22	:30	6:25 PM	BRADSCHEINEIDERTV	\$200.00		2
				10/17/22 to 10/23/22	1x	MTWTF--					
				W	10/19/22	:30	6:21 PM	BRADSCHEINEIDERTV	\$200.00		3
				10/24/22 to 10/30/22	2x	MTWTF--					
				M	10/24/22	:30	6:19 PM	BRADSCHEINEIDERTV	\$200.00		4
				Th	10/27/22	:30	6:09 PM	BRADSCHEINEIDERTV	\$200.00		5
7	WEHT	This Week	Su 8a-9a		10/24/22 to 10/30/22	1x	-----S				
				Su	10/30/22	:30	8:57 AM	BRADCOMMERCIAL	\$80.00		1
9	WEHT	Eyewitness News 10p	M-F 10p-1035p		10/17/22 to 10/23/22	2x	MTWTF--				
				M	10/17/22	:30	10:35 PM	BRADSCHEINEIDERTV	\$200.00		1
				W	10/19/22	:30	10:23 PM	BRADSCHEINEIDERTV	\$200.00		2
				10/31/22 to 11/06/22	2x	MTWTF--					
				M	10/31/22	:30	10:30 PM	BRADCOMMERCIAL	\$200.00		4

Aired Spots **26**

Gross Total **\$4,030.00** Payment Terms **30 Days**

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**Attention: Brad Schneider**  
**1552 Autumn Lane**  
**Henderson, NY 42420**

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Order Brand	
Product	General 2022
Estimate Number	

Invoice #	3697453-1
Invoice Date	10/31/22
Invoice Month	October 2022
Invoice Period	10/01/22 - 10/31/22

Property	WEHT
Account Executive	WEHT Local House
Sales Office	Evansville Local Sales Office
Sales Region	Local

Order #	3697453
Alt Order #	
Deal #	
Order Flight	10/11/22 - 11/08/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Agency Commission **\$604.50**  
**Net Amount Due \$3,425.50**

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