



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

# DUPLICATE INVOICE

Advertiser	POL/Jason Pagan/Property Valuation Ac	Invoice #	3532717-1
Order Brand		Invoice Date	05/29/22
Product		Invoice Month	May 2022
Estimate Number		Invoice Period	04/25/22 - 05/29/22

Property	WEHT	Order #	3532717
Account Executive	WEHT Local House	Alt Order #	
Sales Office	Evansville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/09/22 - 05/17/22

Billing Calendar	Broadcast	Agency Code	9913731
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:  
 Mob Media  
 Attention: Accounts Payable  
 P.O. Box 14  
 Haubstadt, IN 47639

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WEHT	5:30 AM-6:00 AM	5:30 AM-6:00 AM		05/16/22 to 05/22/22	1x	1-----				
	WEHT			M	05/16/22	:30	5:45 AM	JASONPAGEN2	\$75.00		1
2	WEHT	6:00 AM-6:30 AM	6:00 AM-6:30 AM		05/09/22 to 05/15/22	1x	1-----				
	WEHT			M	05/09/22	:30	6:09 AM	JASONPAGEN1	\$150.00		1
3	WEHT	6:30 AM-7:00 AM	6:30 AM-7:00 AM		05/16/22 to 05/22/22	1x	MT-----				
	WEHT			M	05/16/22	:30	6:53 AM	JASONPAGEN1	\$150.00		1
4	WEHT	Eyewitness News at 5p	M-F 5p-530p		05/09/22 to 05/15/22	1x	MTWTF--				
	WEHT			Tu	05/10/22	:30	5:15 PM	JASONPAGEN2	\$175.00		1
5	WEHT	Eyewitness News at 6p	M-F 6p-630p		05/16/22 to 05/22/22	1x	1-----				
	WEHT			M	05/16/22	:30	6:17 PM	JASONPAGEN2	\$200.00		1
6	WEHT	Eyewitness News 10p	M-F 10p-1035p		05/09/22 to 05/15/22	1x	--WT---				
	WEHT			W	05/11/22	:30	10:24 PM	JASONPAGEN1	\$250.00		1
<b>Aired Spots</b>											
<b>6</b>											

Gross Total **\$1,000.00**  
 Agency Commission **\$150.00**  
**Net Amount Due \$850.00** **Payment Terms 30 Days**

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