

INVOICE



Invoice #: IN-1201062462
Invoice Date: 10/25/2020
Contract #: 851844
Page: 1
Net Amount Due: \$734.40

Agency: SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD
 FAIRFAX, VA 22030

Station(s): WGFN-WWSS-F
 M

Advertiser: PETERS FOR SENATE
Product: EST 6710 10/20-10/26
Estimate #: 6710
Agency Client Code:
Buyer Name:

Salesperson(s): Wired Reg Reps
Terms: DUE UPON RECEIPT

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|---------|---------|
| TUE | 10/20/20 | 07:19a | 1 | 60 | RESULTS | GPR2006 | \$22.00 |
| TUE | 10/20/20 | 08:15a | 1 | 60 | DECIDE | GPR2007 | \$22.00 |
| TUE | 10/20/20 | 11:48a | 2 | 60 | RESULTS | GPR2006 | \$22.00 |
| TUE | 10/20/20 | 12:49p | 2 | 60 | DECIDE | GPR2007 | \$22.00 |
| TUE | 10/20/20 | 02:51p | 2 | 60 | RESULTS | GPR2006 | \$22.00 |
| TUE | 10/20/20 | 03:54p | 3 | 60 | DECIDE | GPR2007 | \$22.00 |
| TUE | 10/20/20 | 04:54p | 3 | 60 | RESULTS | GPR2006 | \$22.00 |
| TUE | 10/20/20 | 06:55p | 3 | 60 | DECIDE | GPR2007 | \$22.00 |
| WED | 10/21/20 | 06:23a | 1 | 60 | RESULTS | GPR2006 | \$22.00 |
| WED | 10/21/20 | 08:41a | 1 | 60 | DECIDE | GPR2007 | \$22.00 |
| WED | 10/21/20 | 09:48a | 1 | 60 | RESULTS | GPR2006 | \$22.00 |
| WED | 10/21/20 | 11:39a | 2 | 60 | DECIDE | GPR2007 | \$22.00 |
| WED | 10/21/20 | 01:36p | 2 | 60 | RESULTS | GPR2006 | \$22.00 |
| WED | 10/21/20 | 02:36p | 2 | 60 | DECIDE | GPR2007 | \$22.00 |
| WED | 10/21/20 | 03:33p | 3 | 60 | RESULTS | GPR2006 | \$22.00 |
| WED | 10/21/20 | 04:39p | 3 | 60 | DECIDE | GPR2007 | \$22.00 |
| THU | 10/22/20 | 06:29a | 1 | 60 | RESULTS | GPR2006 | \$22.00 |
| THU | 10/22/20 | 07:25a | 1 | 60 | DECIDE | GPR2007 | \$22.00 |
| THU | 10/22/20 | 10:52a | 2 | 60 | RESULTS | GPR2006 | \$22.00 |
| THU | 10/22/20 | 12:52p | 2 | 60 | DECIDE | GPR2007 | \$22.00 |
| THU | 10/22/20 | 01:48p | 2 | 60 | RESULTS | GPR2006 | \$22.00 |
| THU | 10/22/20 | 03:55p | 3 | 60 | DECIDE | GPR2007 | \$22.00 |
| THU | 10/22/20 | 04:52p | 3 | 60 | RESULTS | GPR2006 | \$22.00 |
| THU | 10/22/20 | 05:39p | 3 | 60 | DECIDE | GPR2007 | \$22.00 |
| FRI | 10/23/20 | 06:47a | 1 | 60 | RESULTS | GPR2006 | \$22.00 |
| FRI | 10/23/20 | 07:55a | 1 | 60 | DECIDE | GPR2007 | \$22.00 |
| FRI | 10/23/20 | 09:47a | 1 | 60 | RESULTS | GPR2006 | \$22.00 |
| FRI | 10/23/20 | 11:37a | 2 | 60 | DECIDE | GPR2007 | \$22.00 |
| FRI | 10/23/20 | 02:37p | 2 | 60 | RESULTS | GPR2006 | \$22.00 |
| FRI | 10/23/20 | 03:51p | 3 | 60 | DECIDE | GPR2007 | \$22.00 |
| FRI | 10/23/20 | 05:41p | 3 | 60 | RESULTS | GPR2006 | \$22.00 |
| FRI | 10/23/20 | 06:41p | 3 | 60 | DECIDE | GPR2007 | \$22.00 |
| SAT | 10/24/20 | 07:46a | 4 | 60 | RESULTS | GPR2006 | \$20.00 |

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| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|------------------------|----------|--------|----|--------|---------|---------|---------|
| SAT | 10/24/20 | 10:38a | 5 | 60 | DECIDE | GPR2007 | \$20.00 |
| SAT | 10/24/20 | 12:49p | 5 | 60 | RESULTS | GPR2006 | \$20.00 |
| SAT | 10/24/20 | 04:33p | 6 | 60 | DECIDE | GPR2007 | \$20.00 |
| SAT | 10/24/20 | 05:35p | -1 | 60 | RESULTS | GPR2006 | \$20.00 |
| ; MG for 10/25/20 Ln 6 | | | | | | | |
| SUN | 10/25/20 | 08:49a | 4 | 60 | DECIDE | GPR2007 | \$20.00 |
| SUN | 10/25/20 | 10:56a | 5 | 60 | RESULTS | GPR2006 | \$20.00 |
| SUN | 10/25/20 | 06:45p | 6 | 60 | DECIDE | GPR2007 | \$20.00 |

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

Invoice Totals
Total Spots: 40
Gross Amount: \$864.00
Agency Commission: (\$129.60)
Net Amount Due: \$734.40

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

Copy of Electronic Invoice

File Copy