



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

# INVOICE

Advertiser	POL/Computer & Communications Ind. /	Invoice #	3688503-1
Order Brand	CCIA	Invoice Date	09/25/22
Product	CCIA	Invoice Month	September 2022
Estimate Number	CCIA	Invoice Period	08/29/22 - 09/25/22

Property	WEHT	Order #	3688503
Account Executive	Katz Washington	Alt Order #	HL#27897909
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/16/22 - 09/29/22

Billing Calendar	Broadcast	Agency Code	9919784
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**  
 Pier 91  
 Attention: Accounts Payable  
 3050 K Street NW #100  
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WEHT	6:00 AM-7:00 AM	6:00 AM-7:00 AM		09/12/22 to 09/18/22	1x	----1--				
	WEHT			F	09/16/22	:30	6:28 AM	CCIA22148H	\$450.00		1
2	WEHT	6:00 AM-7:00 AM	6:00 AM-7:00 AM		09/19/22 to 09/25/22	1x	----1--				
	WEHT			F	09/23/22	:30	6:25 AM	CCIA22148H	\$450.00		1
3	WEHT	Good Morning America	M-F 7a-9a		09/19/22 to 09/25/22	1x	----1--				
	WEHT			Th	09/22/22	:30	8:35 AM	CCIA22148H	\$500.00		1
4	WEHT	Eyewitness News at 5p	M-F 5p-530p		09/12/22 to 09/18/22	1x	----1--				
	WEHT			F	09/16/22	:30	5:27 PM	CCIA22148H	\$450.00		1
5	WEHT	Eyewitness News at 5p	M-F 5p-530p		09/19/22 to 09/25/22	1x	--1----				
	WEHT			W	09/21/22	:30	5:23 PM	CCIA22148H	\$450.00		1
6	WEHT	Eyewitness News at 6p	M-F 6p-630p		09/12/22 to 09/18/22	1x	----1--				
	WEHT			F	09/16/22	:30	6:09 PM	CCIA22148H	\$625.00		1
7	WEHT	Eyewitness News at 6p	M-F 6p-630p		09/19/22 to 09/25/22	1x	----1--				
	WEHT			F	09/23/22	:30	6:18 PM	CCIA22148H	\$625.00		1
8	WEHT	Eyewitness News 10p	M-F 10p-1035p		09/12/22 to 09/18/22	2x	----2--				
	WEHT			F	09/16/22	:30	10:12 PM	CCIA22148H	\$650.00		2
	WEHT			F	09/16/22	:30	10:31 PM	CCIA22148H	\$650.00		1

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Advertiser	POL/Computer & Communications Ind. /	Invoice #	3688503-1
Order Brand		Invoice Date	09/25/22
Product	CCIA	Invoice Month	September 2022
Estimate Number	CCIA	Invoice Period	08/29/22 - 09/25/22

Property	WEHT	Order #	3688503
Account Executive	Katz Washington	Alt Order #	HL#27897909
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/16/22 - 09/29/22

Billing Calendar	Broadcast	Agency Code	9919784
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**  
 Pier 91  
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 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WEHT	Eyewitness News 10p	M-F 10p-1035p		09/19/22 to 09/25/22	1x	----1--				
	WEHT			F	09/23/22	:30	10:29 PM	CCIA22148H	\$650.00		1
10	WEHT	Good Morning America	M-F 7a-9a		09/12/22 to 09/18/22	1x	----1--				
	WEHT			F	09/16/22	:30	8:30 AM	CCIA22148H	\$500.00		1
		<u>Aired Spots</u>				11					

Gross Total **\$6,000.00** Payment Terms **30 Days**  
 Agency Commission **\$900.00**  
 Net Amount Due **\$5,100.00**

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# INVOICE

**Billing Address:**

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 Washington, DC 20007

Advertiser	POL/Computer & Communications Ind. /	Invoice #	3673469-1
Order Brand	CCIA	Invoice Date	09/25/22
Product	CCIA	Invoice Month	September 2022
Estimate Number		Invoice Period	08/29/22 - 09/25/22

Property	WEHT	Order #	3673469
Account Executive	Katz Washington	Alt Order #	HL#27888422
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/01/22 - 09/14/22

Billing Calendar	Broadcast	Agency Code	9919784
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WEHT	6:00 AM-7:00 AM	6:00 AM-7:00 AM		08/29/22 to 09/04/22	1x	----1---				
				Th	09/01/22	:30	6:30 AM	CCIA22148H	\$450.00		1
2	WEHT	6:00 AM-7:00 AM	6:00 AM-7:00 AM		09/05/22 to 09/11/22	1x	---1---				
				Th	09/08/22	:30	6:27 AM	CCIA22148H	\$450.00		1
3	WEHT	Good Morning America	M-F 7a-9a		08/29/22 to 09/04/22	1x	----1---				
				Th	09/01/22	:30	7:27 AM	CCIA22148H	\$500.00		1
4	WEHT	Good Morning America	M-F 7a-9a		09/05/22 to 09/11/22	1x	----1---				
				F	09/09/22	:30	8:59 AM	CCIA22148H	\$500.00		1
5	WEHT	Eyewitness News at 5p	M-F 5p-530p		08/29/22 to 09/04/22	1x	----1---				
				F	09/02/22	:30	5:21 PM	CCIA22148H	\$450.00		1
6	WEHT	Eyewitness News at 5p	M-F 5p-530p		09/05/22 to 09/11/22	1x	---1---				
				Th	09/08/22	:30	5:10 PM	CCIA22148H	\$450.00		1
7	WEHT	Eyewitness News at 6p	M-F 6p-630p		08/29/22 to 09/04/22	1x	----1---				
				Th	09/01/22	:30	6:15 PM	CCIA22148H	\$625.00		1
8	WEHT	Eyewitness News at 6p	M-F 6p-630p		09/05/22 to 09/11/22	1x	----1---				
				F	09/09/22	:30	6:28 PM	CCIA22148H	\$625.00		1
9	WEHT	Eyewitness News 10p	M-F 10p-1035p								

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Advertiser	POL/Computer & Communications Ind. /
Order Brand	
Product	CCIA
Estimate Number	

Invoice #	3673469-1
Invoice Date	09/25/22
Invoice Month	September 2022
Invoice Period	08/29/22 - 09/25/22

Property	WEHT
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	3673469
Alt Order #	HL#27888422
Deal #	
Order Flight	09/01/22 - 09/14/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9919784
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WEHT	Eyewitness News 10p	M-F 10p-1035p		08/29/22 to 09/04/22	1x	----1--				
				F	09/02/22	:30	10:09 PM	CCTA22148H	\$650.00		1
10	WEHT	Eyewitness News 10p	M-F 10p-1035p		09/05/22 to 09/11/22	2x	---1---				
				Th	09/08/22	:30	10:24 PM	CCTA22148H	\$650.00		1
				F	09/09/22	:30	10:17 PM	CCTA22148H	\$650.00		2

Aired Spots 11

Gross Total \$6,000.00  
 Agency Commission \$900.00  
**Net Amount Due \$5,100.00**

Payment Terms 30 Days

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