

INVOICE

Remit Address:
WETM
 PO Box 419779
 Boston, MA 02241-9779
 Main: (214) 765-4103
 Billing:



Invoice #	1676711-1
Invoice Date	09/16/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/13/18

Advertiser	POL/Michael Printup/County Legislature/
Product	Political
Estimate Number	

Order #	1676711
Alt Order #	
Deal #	
Order Flight	09/13/18 - 09/13/18

Property	WETM
Account Executive	WETM Local House
Sales Office	Elmira Local Sales Office
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Friends of Michael Printup
 Attention: Accounts Payable
 212 Chatham Ct.
 Horesheads, NY 14845

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WETM	Today Show M-F	7a-9a		09/10/18 to 09/16/18	1x	---T---				
				Th	09/13/18	:15	7:21 AM	FRIENDSOFMICHAELPRINTUI	\$35.00		1
2	WETM	WETM 18 News @ 5a	5a-6a		09/10/18 to 09/16/18	1x	---T---				
				Th	09/13/18	:15	5:25 AM	FRIENDSOFMICHAELPRINTUI	\$15.00		1
3	WETM	WETM 18 News @ 6a	6-7a		09/10/18 to 09/16/18	1x	---T---				
				Th	09/13/18	:15	6:52 AM	FRIENDSOFMICHAELPRINTUI	\$40.00		1
										Aired Spots	3

Net Total \$90.00

Payment Terms 30 Days

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