## INVOICE



Billing Address:

Friends of Daren Wiseley Attention: Accounts Payable 3461 Manorway Road Osseo, MI 49266

Send Payment To:

WTVB-AM Midwest Communications 70 West Michigan Avenue Suite 700 Battle Creek, MI 49017

Property	WTVB-AM						
Invoice #	436343-2	Order#	436343				
Invoice Date	08/06/20	Alt Order #					
Invoice Month	August 2020	Deal#					
Invoice Period	08/01/20 - 08/04/20	Flight Dates	07/30/20 - 08/04/20				
Advertiser	Friends of Daren Wiseley						
Product	58th District State Representative						
Estimate #	Prepaid 7/30, CC #332089147 for \$120						
	Account Executive	House Michigan					
	Sales Office	Coldwater					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	illing Type Cash					
	Special Handling	Prepay Client					
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Line	Spot #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Description
1	5	WTVB	Sa	08/01/20	12:38 PM M-Su 6a-7p
1	6	WTVB	Sa	08/01/20	6:19 PM M-Su 6a-7p
1	7	WIVB	Su	08/02/20	1:42 PM M-Su 6a-7p
1	8	WTVB	Su	08/02/20	3:38 PM M-Su 6a-7p
1	9	WTVB	M	08/03/20	2:40 PM M-Su 6a-7p
1	10	WTVB	M	08/03/20	4:41 PM M-Su 6a-7p
1	12	WTVB	Tu	08/04/20	8:45 AM M-Su 6a-7p
1	11	WTVB	Tu	08/04/20	1:21 PM M-Su 6a-7p

Start/End Time	Length Ad-ID	Rate Type
6a-7p	:30 58th Dist State Rep	\$10.00 NM
6a-7p	:30 58th Dist State Rep	\$10.00 NM
6a-7p	:30 58th Dist State Rep	\$10.00 NM
6a-7p	:30 58th Dist State Rep	\$10.00 NM
6a-7p	:30 58th Dist State Rep	\$10.00 NM
6a-7p	:30 58th Dist State Rep	\$10.00 NM
6a-7p	:30 58th Dist State Rep	\$10.00 NM
6a-7p	:30 58th Dist State Rep	\$10.00 NM
Total Spots	8	

Payment Terms 30 Days

Net Total \$80.00

Invoice Balance as of 08/07/20 4:17:45 PM ET

\$0.00