

INVOICE



Invoice #: IN-1201062455
Invoice Date: 10/25/2020
Contract #: 851765
Page: 1
Net Amount Due: \$1,392.00

Advertiser: 1ST CONG DIST REPUBLICAN COMM
7805 EAST ALPERS ROAD
LAKE LEELANAU, MI 49653

Station(s): WGFN-WWSS-F
M

Advertiser: 1ST CONG DIST REPUBLICAN COMM
Product: JOHN ROTH
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Charlie McCain
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/07/20	06:44a	1	30	ROTH FOR STATE REP		\$24.00
WED	10/07/20	08:49a	1	30	ROTH FOR STATE REP		\$24.00
WED	10/07/20	03:50p	2	30	ROTH FOR STATE REP		\$24.00
WED	10/07/20	06:51p	2	30	ROTH FOR STATE REP		\$24.00
THU	10/08/20	06:19a	1	30	ROTH FOR STATE REP		\$24.00
THU	10/08/20	08:22a	1	30	ROTH FOR STATE REP		\$24.00
THU	10/08/20	04:38p	2	30	ROTH FOR STATE REP		\$24.00
THU	10/08/20	05:52p	2	30	ROTH FOR STATE REP		\$24.00
FRI	10/09/20	07:23a	1	30	ROTH FOR STATE REP		\$24.00
FRI	10/09/20	09:20a	1	30	ROTH FOR STATE REP		\$24.00
FRI	10/09/20	04:50p	2	30	ROTH FOR STATE REP		\$24.00
FRI	10/09/20	06:33p	2	30	ROTH FOR STATE REP		\$24.00
SAT	10/10/20	06:38a	6	30	ROTH FOR STATE REP		\$16.00
SAT	10/10/20	08:34a	6	30	ROTH FOR STATE REP		\$16.00
SAT	10/10/20	09:39a	6	30	ROTH FOR STATE REP		\$16.00
MON	10/12/20	06:29a	3	30	ROTH FOR STATE REP		\$24.00
MON	10/12/20	07:50a	3	30	ROTH FOR STATE REP		\$24.00
MON	10/12/20	08:49a	3	30	ROTH FOR STATE REP		\$24.00
MON	10/12/20	05:50p	4	30	ROTH FOR STATE REP		\$24.00
TUE	10/13/20	06:50a	3	30	ROTH FOR STATE REP		\$24.00
TUE	10/13/20	08:19a	3	30	ROTH FOR STATE REP		\$24.00
TUE	10/13/20	09:22a	3	30	ROTH FOR STATE REP		\$24.00
TUE	10/13/20	06:44p	4	30	ROTH FOR STATE REP		\$24.00
WED	10/14/20	07:55a	3	30	ROTH FOR STATE REP		\$24.00
WED	10/14/20	08:46a	3	30	ROTH FOR STATE REP		\$24.00
WED	10/14/20	09:50a	3	30	ROTH FOR STATE REP		\$24.00
WED	10/14/20	03:51p	4	30	ROTH FOR STATE REP		\$24.00
THU	10/15/20	07:22a	3	30	ROTH FOR STATE REP		\$24.00
THU	10/15/20	08:20a	3	30	ROTH FOR STATE REP		\$24.00
THU	10/15/20	09:17a	3	30	ROTH FOR STATE REP		\$24.00
THU	10/15/20	04:35p	4	30	ROTH FOR STATE REP		\$24.00
FRI	10/16/20	06:48a	3	30	ROTH FOR STATE REP		\$24.00
FRI	10/16/20	07:52a	3	30	ROTH FOR STATE REP		\$24.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/16/20	08:54a	3	30	ROTH FOR STATE REP		\$24.00
FRI	10/16/20	06:55p	4	30	ROTH FOR STATE REP		\$24.00
SAT	10/17/20	06:41a	6	30	ROTH FOR STATE REP		\$16.00
SAT	10/17/20	07:50a	6	30	ROTH FOR STATE REP		\$16.00
SAT	10/17/20	09:40a	6	30	ROTH FOR STATE REP		\$16.00
MON	10/19/20	06:22a	3	30	ROTH FOR STATE REP		\$24.00
MON	10/19/20	07:52a	3	30	ROTH FOR STATE REP		\$24.00
MON	10/19/20	08:49a	3	30	ROTH FOR STATE REP		\$24.00
MON	10/19/20	03:57p	4	30	ROTH FOR STATE REP		\$24.00
TUE	10/20/20	07:17a	3	30	ROTH FOR STATE REP		\$24.00
TUE	10/20/20	08:14a	3	30	ROTH FOR STATE REP		\$24.00
TUE	10/20/20	09:43a	3	30	ROTH FOR STATE REP		\$24.00
TUE	10/20/20	05:43p	4	30	ROTH FOR STATE REP		\$24.00
WED	10/21/20	06:48a	3	30	ROTH FOR STATE REP		\$24.00
WED	10/21/20	08:42a	3	30	ROTH FOR STATE REP		\$24.00
WED	10/21/20	09:47a	3	30	ROTH FOR STATE REP		\$24.00
WED	10/21/20	05:42p	4	30	ROTH FOR STATE REP		\$24.00
THU	10/22/20	07:24a	3	30	ROTH FOR STATE REP		\$24.00
THU	10/22/20	08:24a	3	30	ROTH FOR STATE REP		\$24.00
THU	10/22/20	09:18a	3	30	ROTH FOR STATE REP		\$24.00
THU	10/22/20	03:54p	4	30	ROTH FOR STATE REP		\$24.00
FRI	10/23/20	06:25a	3	30	ROTH FOR STATE REP		\$24.00
FRI	10/23/20	06:48a	3	30	ROTH FOR STATE REP		\$24.00
FRI	10/23/20	09:49a	3	30	ROTH FOR STATE REP		\$24.00
FRI	10/23/20	06:42p	4	30	ROTH FOR STATE REP		\$24.00
SAT	10/24/20	07:36a	6	30	ROTH FOR STATE REP		\$16.00
SAT	10/24/20	08:35a	6	30	ROTH FOR STATE REP		\$16.00
SAT	10/24/20	09:35a	6	30	ROTH FOR STATE REP		\$16.00

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

Invoice Totals

Total Spots: 61
Gross Amount: \$1,392.00
Agency Commission: \$0.00
Net Amount Due: \$1,392.00

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