

INVOICE



Invoice #: IN-1181052491
Invoice Date: 10/28/2018
Contract #: 844072
Page: 1
Net Amount Due: \$350.20

Advertiser: COMM TO ELECT ROGER HAUCK
 P.O. BOX 985
 MT PLEASANT, MI 48804

Station(s): WUPS-FM

Advertiser: COMM TO ELECT ROGER HAUCK
Product: GENERAL ELECTION 2018
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lynne Peck
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/26/18	06:36a	1	60	HAUCK SPOT CUT A		\$21.25
FRI	10/26/18	07:37a	1	60	HAUCK SPOT CUT A		\$21.25
FRI	10/26/18	09:19a	1	60	HAUCK SPOT CUT A		\$21.25
FRI	10/26/18	11:20a	2	60	HAUCK SPOT CUT A		\$16.15
FRI	10/26/18	01:22p	2	60	HAUCK SPOT CUT A		\$16.15
FRI	10/26/18	03:34p	3	60	HAUCK SPOT CUT A		\$21.25
FRI	10/26/18	05:21p	3	60	HAUCK SPOT CUT A		\$21.25
FRI	10/26/18	06:35p	3	60	HAUCK SPOT CUT A		\$21.25
SAT	10/27/18	06:57a	10	60	HAUCK SPOT CUT A		\$14.45
SAT	10/27/18	07:34a	10	60	HAUCK SPOT CUT A		\$14.45
SAT	10/27/18	08:12a	10	60	HAUCK SPOT CUT A		\$14.45
SAT	10/27/18	09:52a	10	60	HAUCK SPOT CUT A		\$14.45
SAT	10/27/18	10:55a	10	60	HAUCK SPOT CUT A		\$14.45
SAT	10/27/18	04:19p	10	60	HAUCK SPOT CUT A		\$14.45
SAT	10/27/18	05:21p	10	60	HAUCK SPOT CUT A		\$14.45
SAT	10/27/18	06:24p	10	60	HAUCK SPOT CUT A		\$14.45
SUN	10/28/18	06:35a	11	60	HAUCK SPOT CUT A		\$9.35
SUN	10/28/18	09:18a	11	60	HAUCK SPOT CUT A		\$9.35
SUN	10/28/18	10:16a	11	60	HAUCK SPOT CUT A		\$9.35
SUN	10/28/18	11:22a	11	60	HAUCK SPOT CUT A		\$9.35
SUN	10/28/18	01:35p	11	60	HAUCK SPOT CUT A		\$9.35
SUN	10/28/18	02:49p	11	60	HAUCK SPOT CUT A		\$9.35
SUN	10/28/18	04:20p	11	60	HAUCK SPOT CUT A		\$9.35
SUN	10/28/18	05:46p	11	60	HAUCK SPOT CUT A		\$9.35

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Remit To:
Black Diamond Broadcasting
514 Munson Ave
Traverse City, MI 49686-3522

Invoice Totals	
Total Spots:	24
Gross Amount:	\$350.20
Agency Commission:	\$0.00
Net Amount Due:	\$350.20

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

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