INVOICE



EBKB (WBKB 11.2 - FOX) 1390 North Bagley Street Alpena, MI 49707 Main: (989)356-3434 Billing: (989)356-3434

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K. ST NW Suite 100 Washington, DC 20007

Send Payment To:

EBKB (WBKB 11.2 - FOX) 1390 North Bagley Street Alpena, MI 49707

VOICE						
Property	WBKB11.2					
Invoice #	18252-2	Order #	18252			
Invoice Date	01/26/20	Alt Order #	26766597			
Invoice Month	January 2020	Deal #				
Invoice Period	12/30/19 - 01/08/20	Flight Dates	12/21/19 - 01/09/20			
Advertiser	MAJORITY FORWA	RD				
Product	ISSUE					
Estimate #	7979					
	Account Executive	BILL THOMAS				
	Sales Office Millennium- Washington					
	Sales Region	National				
	Agency Code	9914573				
	Advertiser Code	302				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	322				
	Product 2					

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4 12/23/19 12/30/19 7:30-8:00P	7:30-8:00P	M	:30	1	\$80.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MT</u> <u>12/30/19</u> <u>01/05/20</u> <u>M-</u>	WTFSS Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 EBKB M 12/30/19 7:59 PI	M 7:30-8:00P	7:30-8:00P	:3) SMF19-MI-	- O1H		\$80.00 NM
5 12/31/19 01/07/20 TUES 10P-11	P TUES 10P-11P	- T	:30	1	\$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MT</u> 12/30/19 01/05/20 - T	WTFSS Spots/Week 1	<u>Rate</u> \$40.00					
Spots: <u># Ch Day Air Date Air Time</u>	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 EBKB Tu 12/31/19 10:18 PI		TUES 10P-11P	:3) SMF19-MI-	- O1H		\$40.00 NM
Weeks: Start Date 01/06/20 End Date 01/12/20 MT 01/12/20	WTFSS Spots/Week 1	<u>Rate</u> \$40.00					
Spots: <u># Ch</u> <u>Day Air Date</u> <u>Air Time</u>	<u>Description</u>	Start/End Time		h Ad-ID			Rate Type
2 EBKB Tu 01/07/20 10:15 PI	M TUES 10P-11P	TUES 10P-11P	:3) SMF19-MI-	· 01H		\$40.00 NM
6 01/01/20 01/08/20 Broad Rotation	n 10P-12X	W	:30	1	\$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MI</u> 12/30/19 01/05/20	<u>WTFSS</u> <u>Spots/Week</u> <u>1</u>	Rate \$40.00					
Spots: # Ch Day Air Date Air Time		Start/End Time	Lengt	h Ad-ID			Rate Type
1 EBKB W 01/01/20 10:16 PI	M Broad Rotation	10P-12X	:3) SMF19-MI-	- O1H		\$40.00 NM
Weeks: Start Date End Date MT 01/06/20 01/12/20	WTFSS Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 EBKB W 01/08/20 10:17 PI	M Broad Rotation	10P-12X	:3) SMF19-MI-	- O1H		\$40.00 NM
7 12/27/19 01/03/20 FRI 10P-11P	FRI 10P-11P	F	:30	1	\$40.00	NM	
Weeks: Start Date End Date MT 01/05/20	WTFSS Spots/Week 1	Rate \$40.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 EBKB F 01/03/20 10:20 PI	M FRI 10P-11P	FRI 10P-11P	:3) SMF19-MI-	-01H		\$40.00 NM
9 12/30/19 01/03/20 9A-10A	9A-10A	МГЖТБ	:30	1	\$20.00	NM	

INVOICE

Send Payment To:



EBKB (WBKB 11.2 - FOX) 1390 North Bagley Street Alpena, MI 49707

Invoice #	18252-2	Invoice Month	January 2020
Invoice Date	01/26/20	Invoice Period	12/30/19 - 01/08/20
Advertiser	MAJORITY FORWARD		
Product	ISSUE		
Estimate #	7979		

Agency Commission

Net Amount Due

ine Start Date En	d Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
9 12/30/19 01/	/03/20	9A-10A	9A-10A	MTWTF	:30	1	\$20.00	NM	
	t Date 80/19	End Date MTWTF 01/05/20		Rate \$20.00					
Spots: # Ch [Day <u>Airl</u>	Date Air Time D	escription_	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 EBKB	Tu 12/3	31/19 9:07 AM 9/	∖-10A	9A-10A	:3	0 SMF19-MI	-01H		\$20.00 NN
10 12/30/19 01/	/03/20	10A-11A	10A-11A	МГЖГБ	:30	2	\$20.00	NM	
	t Date 80/19	End Date MTWTF 01/05/20		Rate \$20.00					
Spots: # Ch [Day <u>Air</u> l	Date Air Time D	escription_	Start/End Time	Lengt	h Ad-ID			Rate Typ
2 EBKB	Tu 12/3	31/19 10:11 AM 10)A-11A	10A-11A	:3	0 SMF19-MI	-01H		\$20.00 NN
1 EBKB	F 01/0	03/20 10:09 AM 10)A-11A	10A-11A	:3	0 SMF19-MI	-01H		\$20.00 NN
11 12/30/19 01/	/03/20	2:30p-3p	2:30p-3p	MTWTF	:30	2	\$40.00	NM	
	t Date 80/19	End Date 01/05/20 MTWTF		Rate \$40.00					
Spots: # Ch [Day Air I	Date Air Time D	escription_	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 EBKB	M 12/3	30/19 2:42 PM 2:	30p-3p	2:30p-3p	:3	0 SMF19-MI	-01H		\$40.00 NN
2 EBKB	Th 01/0)2/20 2:42 PM 2:	30p-3p	2:30p-3p	:3	0 SMF19-MI	-01H		\$40.00 NN
12 12/30/19 12/	/30/19	MON PRIME	8p-9p	M	:30	1	\$230.00	NM	
	t Date_	End Date MTWTF 01/05/20 M	SS Spots/Week 1	<u>Rate</u> \$230.00					
Spots: # Ch [Day Air I	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 EBKB	M 12/3	80/19 8:22 PM M	ON PRIME	8p-9p	:3	0 SMF19-MI	- 01H		\$230.00 NN
				Total Spots		12			
Payment Term	s 30 l	Davs					Gross Total		\$650.00

\$97.50

\$552.50