

# INVOICE



**Invoice #:** IN-1240539637  
**Invoice Date:** 05/12/2024  
**Contract #:** 94406514  
**Page:** 1  
**Net Amount Due:** \$1,000.00

**Advertiser:** ED MORALES FOR PC COMMISSIONER  
 326 Phillip Road  
 Valparaiso, IN 46385

**Station(s):** WLJE-FM

**Advertiser:** ED MORALES FOR PC COMMISSIONER  
**Product:** ED MORALES FOR PC COMMISS  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Megan Doughty-O'Brien  
**Terms:** n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/30/24	08:30a	1	30	WOMAN SAFETY		\$40.00
TUE	04/30/24	02:29p	2	30	ED MORALES MORALS MATTER		\$40.00
TUE	04/30/24	05:30p	3	30	ED MORALES TAX INFLATION		\$40.00
WED	05/01/24	06:29a	1	30	WOMAN SAFETY		\$40.00
WED	05/01/24	11:55a	2	30	ED MORALES MORALS MATTER		\$40.00
WED	05/01/24	12:28p	2	30	ED MORALES TAX INFLATION		\$40.00
WED	05/01/24	04:51p	3	30	WOMAN SAFETY		\$40.00
THU	05/02/24	09:38a	1	30	ED MORALES MORALS MATTER		\$40.00
THU	05/02/24	01:15p	2	30	ED MORALES TAX INFLATION		\$40.00
THU	05/02/24	03:30p	3	30	WOMAN SAFETY		\$40.00
THU	05/02/24	06:16p	3	30	ED MORALES MORALS MATTER		\$40.00
FRI	05/03/24	07:28a	1	30	ED MORALES TAX INFLATION		\$40.00
FRI	05/03/24	09:11a	1	30	WOMAN SAFETY		\$40.00
FRI	05/03/24	10:41a	2	30	ED MORALES MORALS MATTER		\$40.00
FRI	05/03/24	03:41p	3	30	ED MORALES TAX INFLATION		\$40.00
MON	05/06/24	06:53a	4	30	WOMAN SAFETY		\$40.00
MON	05/06/24	09:48a	4	30	ED MORALES MORALS MATTER		\$40.00
MON	05/06/24	11:15a	5	30	ED MORALES TAX INFLATION		\$40.00
MON	05/06/24	12:41p	5	30	WOMAN SAFETY		\$40.00
MON	05/06/24	03:29p	6	30	ED MORALES MORALS MATTER		\$40.00
MON	05/06/24	04:41p	6	30	ED MORALES TAX INFLATION		\$40.00
TUE	05/07/24	07:31a	4	30	WOMAN SAFETY		\$40.00
TUE	05/07/24	08:31a	4	30	ED MORALES MORALS MATTER		\$40.00
TUE	05/07/24	10:14a	5	30	ED MORALES TAX INFLATION		\$40.00
TUE	05/07/24	02:16p	5	30	WOMAN SAFETY		\$40.00

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**Remit To:**  
ADAMS RADIO OF NWI  
(219) 462-6111  
2755 SAGER ROAD  
VALPARAISO, IN 46383

**Invoice Totals**  
Total Spots: 25  
Gross Amount: \$1,000.00  
Agency Commission: \$0.00  
Net Amount Due: \$1,000.00

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log." Client is liable to Adams Radio for collection costs, including reasonable attorney's fees.

\*\*\*PRE-PAYMENTS ARE NOT REFLECTED ON INVOICES

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