

INVOICE



Invoice #: MC-1231141859
Invoice Date: 11/12/2023
Contract #: 9456
Page: 1
Net Amount Due: \$2,475.00

Advertiser: Luke Fries for Fort Wayne
Attn: Alexis Fries
7734 Butterstone Court
Fort Wayne, IN 46804

Station(s): WOWO-AM
WQHK-FM

Advertiser: Luke Fries for Fort Wayne
Product: November 2023
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Scott Howard
Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WOWO-AM							
WED	11/01/23	01:33p	1	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
WED	11/01/23	05:52p	1	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
THU	11/02/23	02:58p	1	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
THU	11/02/23	04:56p	1	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
FRI	11/03/23	12:23p	1	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
FRI	11/03/23	03:58p	1	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
MON	11/06/23	07:24a	2	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
MON	11/06/23	08:58a	2	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
MON	11/06/23	02:57p	2	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
MON	11/06/23	04:35p	2	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
MON	11/06/23	05:34p	2	30	Luke 30 WOWO 2023	Luke 30 WOWO 2023	\$110.00
WQHK-FM							
WED	11/01/23	01:44p	1	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
WED	11/01/23	02:14p	1	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
THU	11/02/23	02:13p	1	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
THU	11/02/23	04:24p	1	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
FRI	11/03/23	12:41p	1	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
FRI	11/03/23	02:12p	1	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
MON	11/06/23	06:25a	2	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
MON	11/06/23	07:07a	2	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
MON	11/06/23	08:27a	2	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
MON	11/06/23	12:38p	2	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00
MON	11/06/23	01:14p	2	60	Luke 60 K105 2023	Luke 60 K105 2023	\$115.00

** PAID IN FULL **

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Net Amount Due: \$2,475.00

WOWO-AM

Total Spots: 11
Gross Amount: \$1,210.00
Agency Commission: \$0.00
Net Amount: \$1,210.00

WQHK-FM

Total Spots: 11
Gross Amount: \$1,265.00
Agency Commission: \$0.00
Net Amount: \$1,265.00

Remit To:
Federated Media
245 W. Edison Road
Suite 250
Mishawaka, IN 46545

Invoice Totals

Total Spots: 22
Gross Amount: \$2,475.00
Agency Commission: \$0.00
Net Amount Due: \$2,475.00

Net 30 Days

This Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race or ethnicity, is hereby declared null and void.

We accept All major credit cards. Pay online at <https://billpay.federatedmedia.com/>
Times are approximate within 10 minutes. We warrant the broadcasts were made according to the official station log.