

INVOICE



Invoice #: IN-1201029138
Invoice Date: 10/25/2020
Contract #: 94396658
Page: 1
Net Amount Due: \$2,340.00

Advertiser: RAINWATER FOR INDIANA
1950 E Greyhound Pass
STE 18, PMB105
Carmel, IN 46033

Station(s): WLJE-FM

Advertiser: RAINWATER FOR INDIANA
Product: POLITICAL
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/30/20	10:41a	1	60	RAINWATER-A		\$45.00
WED	09/30/20	01:16p	1	60	RAINWATER-A		\$45.00
THU	10/01/20	11:29a	1	60	RAINWATER-A		\$45.00
THU	10/01/20	12:18p	1	60	RAINWATER-A		\$45.00
FRI	10/02/20	11:41a	1	60	RAINWATER-A		\$45.00
FRI	10/02/20	02:45p	1	60	RAINWATER-A		\$45.00
SAT	10/03/20	10:36a	1	60	RAINWATER-A		\$45.00
SAT	10/03/20	02:29p	1	60	RAINWATER-A		\$45.00
SUN	10/04/20	12:09p	1	60	RAINWATER-A		\$45.00
SUN	10/04/20	01:30p	1	60	RAINWATER-A		\$45.00
MON	10/05/20	10:25a	2	60	RAINWATER-A		\$45.00
MON	10/05/20	01:16p	2	60	RAINWATER-A		\$45.00
TUE	10/06/20	11:40a	2	60	RAINWATER-A		\$45.00
TUE	10/06/20	12:28p	2	60	RAINWATER-A		\$45.00
WED	10/07/20	10:38a	2	60	RAINWATER-A		\$45.00
WED	10/07/20	02:39p	2	60	RAINWATER-A		\$45.00
THU	10/08/20	11:13a	2	60	RAINWATER-A		\$45.00
THU	10/08/20	02:26p	2	60	RAINWATER-A		\$45.00
FRI	10/09/20	12:16p	2	60	RAINWATER-A		\$45.00
FRI	10/09/20	01:40p	2	60	RAINWATER-A		\$45.00
SAT	10/10/20	11:36a	2	60	RAINWATER-A		\$45.00
SAT	10/10/20	01:30p	2	60	RAINWATER-A		\$45.00
SUN	10/11/20	12:26p	2	60	RAINWATER-A		\$45.00
SUN	10/11/20	02:09p	2	60	RAINWATER-A		\$45.00
MON	10/12/20	10:40a	2	60	RAINWATER-A		\$45.00
MON	10/12/20	02:42p	2	60	RAINWATER-A		\$45.00
TUE	10/13/20	10:27a	2	60	RAINWATER-A		\$45.00
TUE	10/13/20	01:12p	2	60	RAINWATER-A		\$45.00
WED	10/14/20	11:41a	2	60	RAINWATER-A		\$45.00
WED	10/14/20	12:15p	2	60	RAINWATER-A		\$45.00
THU	10/15/20	10:43a	2	60	RAINWATER-A		\$45.00
THU	10/15/20	01:29p	2	60	RAINWATER-A		\$45.00
FRI	10/16/20	11:16a	2	60	RAINWATER-A		\$45.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/16/20	12:44p	2	60	RAINWATER-A		\$45.00
SAT	10/17/20	12:16p	2	60	RAINWATER-A		\$45.00
SAT	10/17/20	02:14p	2	60	RAINWATER-A		\$45.00
SUN	10/18/20	10:02a	2	60	RAINWATER-A		\$45.00
SUN	10/18/20	01:10p	2	60	RAINWATER-A		\$45.00
MON	10/19/20	11:39a	2	60	RAINWATER-A		\$45.00
MON	10/19/20	01:15p	2	60	RAINWATER-A		\$45.00
TUE	10/20/20	11:16a	2	60	RAINWATER-A		\$45.00
TUE	10/20/20	02:14p	2	60	RAINWATER-A		\$45.00
WED	10/21/20	10:29a	2	60	RAINWATER-A		\$45.00
WED	10/21/20	02:31p	2	60	RAINWATER-A		\$45.00
THU	10/22/20	12:16p	2	60	RAINWATER-A		\$45.00
THU	10/22/20	02:39p	2	60	RAINWATER-A		\$45.00
FRI	10/23/20	11:43a	2	60	RAINWATER-A		\$45.00
FRI	10/23/20	12:28p	2	60	RAINWATER-A		\$45.00
SAT	10/24/20	10:15a	2	60	RAINWATER-A		\$45.00
SAT	10/24/20	01:14p	2	60	RAINWATER-A		\$45.00
SUN	10/25/20	12:08p	2	60	RAINWATER-A		\$45.00
SUN	10/25/20	02:09p	2	60	RAINWATER-A		\$45.00

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

Invoice Totals
Total Spots: 52
Gross Amount: \$2,340.00
Agency Commission: \$0.00
Net Amount Due: \$2,340.00

"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.