

INVOICE



Invoice #: IN-1231141836
Invoice Date: 11/12/2023
Contract #: 9266
Page: 1
Net Amount Due: \$1,661.75

Agency: Patterson Riegel Advertising
 200 East Main Street
 Fort Wayne, IN 46802

Station(s): WMEE-FM

Advertiser: Tom Henry for Mayor

Product: October 2023

Estimate #:

Agency Client Code:

Buyer Name: Matt Henry

Salesperson(s): Lori Carroll

Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	06:12a	1	60	Working V2	Working V2	\$60.00
MON	10/30/23	09:51a	1	60	H4M ad 3	H4M ad 3	\$60.00
MON	10/30/23	10:44a	2	60	City on the move V2	City on the move V2	\$65.00
MON	10/30/23	01:14p	2	60	Working V2	Working V2	\$65.00
MON	10/30/23	03:11p	3	60	H4M ad 3	H4M ad 3	\$70.00
MON	10/30/23	06:38p	3	60	City on the move V2	City on the move V2	\$70.00
TUE	10/31/23	07:21a	1	60	Working V2	Working V2	\$60.00
TUE	10/31/23	08:26a	1	60	H4M ad 3	H4M ad 3	\$60.00
TUE	10/31/23	12:50p	2	60	City on the move V2	City on the move V2	\$65.00
TUE	10/31/23	02:10p	2	60	Working V2	Working V2	\$65.00
TUE	10/31/23	04:11p	3	60	H4M ad 3	H4M ad 3	\$70.00
TUE	10/31/23	05:52p	3	60	City on the move V2	City on the move V2	\$70.00
WED	11/01/23	08:54a	1	60	Working V2	Working V2	\$60.00
WED	11/01/23	09:53a	1	60	H4M ad 3	H4M ad 3	\$60.00
WED	11/01/23	10:42a	2	60	City on the move V2	City on the move V2	\$65.00
WED	11/01/23	12:14p	2	60	Working V2	Working V2	\$65.00
WED	11/01/23	03:42p	3	60	H4M ad 3	H4M ad 3	\$70.00
WED	11/01/23	04:13p	3	60	City on the move V2	City on the move V2	\$70.00
THU	11/02/23	06:09a	1	60	Working V2	Working V2	\$60.00
THU	11/02/23	07:46a	1	60	H4M ad 3	H4M ad 3	\$60.00
THU	11/02/23	01:12p	2	60	City on the move V2	City on the move V2	\$65.00
THU	11/02/23	02:12p	2	60	Working V2	Working V2	\$65.00
THU	11/02/23	03:09p	3	60	H4M ad 3	H4M ad 3	\$70.00
THU	11/02/23	06:12p	3	60	City on the move V2	City on the move V2	\$70.00
FRI	11/03/23	08:22a	1	60	HenryGOTV23	HenryGOTV23	\$60.00
FRI	11/03/23	01:15p	2	60	HenryGOTV23 REV	HenryGOTV23 REV	\$65.00
FRI	11/03/23	05:55p	3	60	HenryGOTV23 REV	HenryGOTV23 REV	\$70.00
SAT	11/04/23	10:43a	4	60	HenryGOTV23 REV	HenryGOTV23 REV	\$30.00
SAT	11/04/23	11:43a	4	60	HenryGOTV23 REV	HenryGOTV23 REV	\$30.00
SAT	11/04/23	12:16p	4	60	HenryGOTV23 REV	HenryGOTV23 REV	\$30.00
SAT	11/04/23	01:43p	4	60	HenryGOTV23 REV	HenryGOTV23 REV	\$30.00
SAT	11/04/23	02:44p	4	60	HenryGOTV23 REV	HenryGOTV23 REV	\$30.00
SUN	11/05/23	10:45a	5	60	HenryGOTV23 REV	HenryGOTV23 REV	\$10.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/05/23	11:17a	5	60			\$0.00
Missed							
SUN	11/05/23	12:16p	5	60	HenryGOTV23 REV	HenryGOTV23 REV	\$10.00
SUN	11/05/23	01:20p	5	60	HenryGOTV23 REV	HenryGOTV23 REV	\$10.00
SUN	11/05/23	02:01p	5	60	HenryGOTV23 REV	HenryGOTV23 REV	\$10.00
TUE	11/07/23	06:49a	-1	60	HenryGOTV23 REV	HenryGOTV23 REV	\$10.00
; MG for 11/5/23 Ln 5							

** PAID IN FULL **

Remit To:
WMEE-FM
2915 Maples Rd.
Fort Wayne, IN 46816

Invoice Totals	
Total Spots:	37
Gross Amount:	\$1,955.00
Agency Commission:	(\$293.25)
Net 30 Days Net Amount Due:	\$1,661.75

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. Pre-payments are not reflected on the invoice. Questions call 260-447-5511 or Email: AR-FW@federatedmedia.com