

# INVOICE



**WTRC-AM Frank 1340AM**  
**237 W. Edison Road**  
**Mishawaka, IN 46545**  
**USA**  
**Main: (574)258-5483**  
**Billing: (574)389-5100**

[www.frank1340.com](http://www.frank1340.com)

Billing Address:

**Main Street Media Group**  
**Attention: Accounts Payable**  
**PO Box 25093**  
**Alexandria, VA 22314**

Send Payment To:

**WTRC-AM Frank 1340AM**  
**237 W. Edison Road**  
**Mishawaka, IN 46545**  
**USA**

Invoice #	Invoice Date	Invoice Month	Invoice Period
148549-1	09/09/18	September 2018	08/27/18 - 09/06/18

Property	Account Executive	Sales Office	Sales Region
WTRC-AM	Francine Whiteford	Christal/Philadel	National

Advertiser	Product	Estimate Number
One Nation PAC	Indiana	4353

Flight Dates	Order #	Alt Order #
08/31/18 - 09/06/18	148549	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/31/18	09/06/18	M-F 6a-10a	6a-10a	22222--	1:00	10	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 ----2-- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTRC	F	08/31/18	6:50 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
2	WTRC	F	08/31/18	7:48 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/18 09/09/18 2222--- 8 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WTRC	M	09/03/18	6:21 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
3	WTRC	M	09/03/18	8:22 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
6	WTRC	Tu	09/04/18	7:29 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
5	WTRC	Tu	09/04/18	9:05 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
8	WTRC	W	09/05/18	6:51 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
7	WTRC	W	09/05/18	7:20 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
9	WTRC	Th	09/06/18	7:05 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
10	WTRC	Th	09/06/18	9:24 AM	M-F 6a-10a	6a-10a	1:00	ON_ IN_Families_60R	\$75.00 NM
2	08/31/18	09/06/18	M-F Midday 10a-3p	10a-3p	22222--	1:00	10	\$85.00	NM
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1	WTRC	F	08/31/18	1:22 PM	M-F Midday 10a-3p	10a-3p	1:00	ON_ IN_Families_60R	\$85.00 NM
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4	WTRC	M	09/03/18	11:32 AM	M-F Midday 10a-3p	10a-3p	1:00	ON_ IN_Families_60R	\$85.00 NM
5	WTRC	Tu	09/04/18	11:59 AM	M-F Midday 10a-3p	10a-3p	1:00	ON_ IN_Families_60R	\$85.00 NM
6	WTRC	Tu	09/04/18	2:21 PM	M-F Midday 10a-3p	10a-3p	1:00	ON_ IN_Families_60R	\$85.00 NM
8	WTRC	W	09/05/18	12:23 PM	M-F Midday 10a-3p	10a-3p	1:00	ON_ IN_Families_60R	\$85.00 NM
7	WTRC	W	09/05/18	2:25 PM	M-F Midday 10a-3p	10a-3p	1:00	ON_ IN_Families_60R	\$85.00 NM
9	WTRC	Th	09/06/18	11:32 AM	M-F Midday 10a-3p	10a-3p	1:00	ON_ IN_Families_60R	\$85.00 NM

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Total Spots							25																																																																																																							

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$1,975.00</b>
<u>Agency Commission</u>	<b>\$296.25</b>
<u>Net Amount Due</u>	<b>\$1,678.75</b>

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