

DUPLICATE

## INVOICE



**WTLC-AM**  
**21 East St. Joseph St**  
**Indianapolis, IN 46204**  
**Main: (317) 266-9600**  
**Billing: (317) 266-9600**

<http://praiseindy.com>

Billing Address:

**Echo Point Media**  
**Attention: Accounts Payable**  
**407 North Fulton Street**  
**Indianapolis, IN 46202**

Send Payment To:

**WTLC-AM**  
**P.O. Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	Invoice Date	Invoice Month	Invoice Period
455095-3	05/13/18	May 2018	04/30/18 - 05/11/18

Property	Account Executive	Sales Office	Sales Region
WTLC-AM	House Indianapolis	Local Indianapolis	Local

Advertiser	Product	Estimate Number
Kerry Forestal for Marion C	Primary 2018	3194

Flight Dates	Order #	Alt Order #
03/19/18 - 05/13/18	455095	5660371

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113142	none	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/19/18	05/13/18	M-F	1:00 PM-3:00 PM	MTWTF--	1:00	3	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 MTWTF-- 5 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
20	WTLC	M	04/30/18	1:26 PM	M-F	1:00 PM-3:00 PM	1:00	CA2018PR / CARSON	\$10.00 NM
21	WTLC	Tu	05/01/18	2:52 PM	M-F	1:00 PM-3:00 PM	1:00	CA2018PR / CARSON	\$10.00 NM
19	WTLC	W	05/02/18	1:23 PM	M-F	1:00 PM-3:00 PM	1:00	CA2018PR / CARSON	\$10.00 NM
18	WTLC	Th	05/03/18	2:52 PM	M-F	1:00 PM-3:00 PM	1:00	CA2018PR / CARSON	\$10.00 NM
17	WTLC	F	05/04/18	2:26 PM	M-F	1:00 PM-3:00 PM	1:00	CA2018PR / CARSON	\$10.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 MTWTF-- 2 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
22	WTLC	M	05/07/18	1:30 PM	M-F	1:00 PM-3:00 PM	1:00	CA2018PR / CARSON	\$10.00 NM
23	WTLC	Tu	05/08/18	2:58 PM	M-F	1:00 PM-3:00 PM	1:00	CA2018PR / CARSON	\$10.00 NM

Total Spots **7**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$70.00</b>
<u>Agency Commission</u>	<b>\$10.50</b>
<u>Net Amount Due</u>	<b>\$59.50</b>
<u>Invoice Balance as of 05/23/18 9:52:22 AM ET</u>	<b>\$0.00</b>