

INVOICE



Invoice #: IN-1180823279
Invoice Date: 08/05/2018
Contract #: 94390582
Page: 1
Net Amount Due: \$1,149.20

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Station(s): WXRD-FM

Advertiser: ONE NATION
Product: 7.24/8.2 INDIANA
Estimate #: 4236
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/30/18	08:54a	4	60	GREAT TIME		\$85.00
MON	07/30/18	09:39a	7	60	GREAT TIME		\$85.00
MON	07/30/18	10:13a	5	60	GREAT TIME		\$84.00
MON	07/30/18	11:18a	8	60	GREAT TIME		\$84.00
MON	07/30/18	12:43p	5	60	GREAT TIME		\$84.00
MON	07/30/18	02:18p	8	60	GREAT TIME		\$84.00
MON	07/30/18	03:20p	6	60	GREAT TIME		\$85.00
MON	07/30/18	05:19p	9	60	GREAT TIME		\$85.00
TUE	07/31/18	06:19a	7	60	GREAT TIME		\$85.00
TUE	07/31/18	07:58a	7	60	GREAT TIME		\$85.00
TUE	07/31/18	10:41a	8	60	GREAT TIME		\$84.00
TUE	07/31/18	11:38a	8	60	GREAT TIME		\$84.00
TUE	07/31/18	12:45p	8	60	GREAT TIME		\$84.00
TUE	07/31/18	01:39p	8	60	GREAT TIME		\$84.00
TUE	07/31/18	03:15p	9	60	GREAT TIME		\$85.00
TUE	07/31/18	06:20p	9	60	GREAT TIME		\$85.00

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

Invoice Totals

Total Spots: 16
Gross Amount: \$1,352.00
Agency Commission: (\$202.80)
Net Amount Due: \$1,149.20

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INVOICE



Invoice #: IN-1180823473
Invoice Date: 08/26/2018
Contract #: 94390683
Page: 1
Net Amount Due: \$1,149.20

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Station(s): WXRD-FM

Advertiser: ONE NATION
Product: //4258 INDIANA
Estimate #: 4258
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/21/18	06:45a	1	60	CRIMES		\$85.00
TUE	08/21/18	12:14p	2	60	CRIMES		\$84.00
TUE	08/21/18	02:41p	2	60	CRIMES		\$84.00
TUE	08/21/18	06:12p	3	60	CRIMES		\$85.00
WED	08/22/18	09:38a	1	60	CRIMES		\$85.00
WED	08/22/18	11:14a	2	60	CRIMES		\$84.00
WED	08/22/18	12:46p	2	60	CRIMES		\$84.00
WED	08/22/18	04:18p	3	60	CRIMES		\$85.00
THU	08/23/18	09:16a	1	60	CRIMES		\$85.00
THU	08/23/18	10:12a	2	60	CRIMES		\$84.00
THU	08/23/18	02:43p	2	60	CRIMES		\$84.00
THU	08/23/18	05:42p	3	60	CRIMES		\$85.00
FRI	08/24/18	06:44a	1	60	CRIMES		\$85.00
FRI	08/24/18	11:42a	2	60	CRIMES		\$84.00
FRI	08/24/18	12:47p	2	60	CRIMES		\$84.00
FRI	08/24/18	03:17p	3	60	CRIMES		\$85.00

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VALPARAISO, IN 46383

Invoice Totals

Total Spots: 16
Gross Amount: \$1,352.00
Agency Commission: (\$202.80)
Net Amount Due: \$1,149.20

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Invoice #:	IN-1180823473
Invoice Date:	08/26/2018
Contract #:	94390683
Page:	2
Net Amount Due:	\$1,149.20

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INVOICE



Invoice #: IN-1180823475
Invoice Date: 08/26/2018
Contract #: 94390675
Page: 1
Net Amount Due: \$1,436.50

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Station(s): WXRD-FM

Advertiser: ONE NATION
Product: //4255 INDIANA
Estimate #: 4255
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/14/18	06:45a	1	60	WEAKEN		\$85.00
TUE	08/14/18	12:39p	2	60	WEAKEN		\$84.00
TUE	08/14/18	02:12p	2	60	WEAKEN		\$84.00
TUE	08/14/18	04:43p	3	60	WEAKEN		\$85.00
WED	08/15/18	09:14a	4	60	WEAKEN		\$85.00
WED	08/15/18	11:14a	5	60	WEAKEN		\$84.00
WED	08/15/18	02:11p	5	60	WEAKEN		\$84.00
WED	08/15/18	04:42p	6	60	WEAKEN		\$85.00
THU	08/16/18	06:44a	7	60	WEAKEN		\$85.00
THU	08/16/18	01:22p	8	60	WEAKEN		\$84.00
THU	08/16/18	02:39p	8	60	WEAKEN		\$84.00
THU	08/16/18	03:43p	9	60	WEAKEN		\$85.00
FRI	08/17/18	09:15a	10	60	WEAKEN		\$85.00
FRI	08/17/18	01:15p	11	60	WEAKEN		\$84.00
FRI	08/17/18	02:42p	11	60	WEAKEN		\$84.00
FRI	08/17/18	04:17p	12	60	WEAKEN		\$85.00
MON	08/20/18	06:44a	13	60	WEAKEN		\$85.00
MON	08/20/18	01:41p	14	60	WEAKEN		\$84.00
MON	08/20/18	02:39p	14	60	WEAKEN		\$84.00
MON	08/20/18	05:39p	15	60	WEAKEN		\$85.00

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Invoice #: IN-1180823475
Invoice Date: 08/26/2018
Contract #: 94390675
Page: 2
Net Amount Due: \$1,436.50

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

Invoice Totals
Total Spots: 20
Gross Amount: \$1,690.00
Agency Commission: (\$253.50)
Net Amount Due: \$1,436.50

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INVOICE



Invoice #: IN-1180823477
Invoice Date: 08/26/2018
Contract #: 94390676
Page: 1
Net Amount Due: \$1,436.50

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Station(s): WXRD-FM

Advertiser: ONE NATION
Product: //4252 INDIANA
Estimate #: 4252
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/07/18	08:55a	1	60	STRONG SECURE		\$85.00
TUE	08/07/18	10:44a	2	60	STRONG SECURE		\$84.00
TUE	08/07/18	01:43p	2	60	STRONG SECURE		\$84.00
TUE	08/07/18	06:45p	3	60	STRONG SECURE		\$85.00
WED	08/08/18	08:44a	4	60	STRONG SECURE		\$85.00
WED	08/08/18	01:21p	5	60	STRONG SECURE		\$84.00
WED	08/08/18	02:42p	5	60	STRONG SECURE		\$84.00
WED	08/08/18	03:46p	6	60	STRONG SECURE		\$85.00
THU	08/09/18	08:55a	7	60	STRONG SECURE		\$85.00
THU	08/09/18	11:18a	8	60	STRONG SECURE		\$84.00
THU	08/09/18	01:46p	8	60	STRONG SECURE		\$84.00
THU	08/09/18	06:46p	9	60	STRONG SECURE		\$85.00
FRI	08/10/18	08:46a	10	60	STRONG SECURE		\$85.00
FRI	08/10/18	12:42p	11	60	STRONG SECURE		\$84.00
FRI	08/10/18	01:15p	11	60	STRONG SECURE		\$84.00
FRI	08/10/18	05:47p	12	60	STRONG SECURE		\$85.00
MON	08/13/18	09:38a	13	60	STRONG SECURE		\$85.00
MON	08/13/18	11:13a	14	60	STRONG SECURE		\$84.00
MON	08/13/18	01:38p	14	60	STRONG SECURE		\$84.00
MON	08/13/18	04:16p	15	60	STRONG SECURE		\$85.00

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Page: 2
Net Amount Due: \$1,436.50

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Invoice Totals
Total Spots: 20
Gross Amount: \$1,690.00
Agency Commission: (\$253.50)
Net Amount Due: \$1,436.50

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