

# INVOICE



**Invoice #:** IN-1231041233  
**Invoice Date:** 10/29/2023  
**Contract #:** 8926  
**Page:** 1  
**Net Amount Due:** \$1,147.50

**Agency:** Asher Agency  
 Attn: Accounts Payable  
 535 West Wayne Street  
 Fort Wayne, IN 46802

**Station(s):** WBYS-FM

**Advertiser:** Allen County Republican Party  
**Product:** November 23 election  
**Estimate #:** 3655  
**Agency Client Code:** ACRP  
**Buyer Name:** Tessa Gochtovt

**Salesperson(s):** Lori Carroll  
**Terms:** Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/25/23	06:22a	1	30	44191_Mayor Clerk Council at L	44191_Mayor Clerk Council at L	\$90.00
WED	10/25/23	10:23a	2	30	44201_Mayor Clerk City Council	44201_Mayor Clerk City Council	\$90.00
WED	10/25/23	01:51p	2	30	44191_Mayor Clerk Council at L	44191_Mayor Clerk Council at L	\$90.00
WED	10/25/23	03:19p	3	30	44201_Mayor Clerk City Council	44201_Mayor Clerk City Council	\$90.00
WED	10/25/23	04:49p	3	30	44191_Mayor Clerk Council at L	44191_Mayor Clerk Council at L	\$90.00
THU	10/26/23	06:53a	1	30	44201_Mayor Clerk City Council	44201_Mayor Clerk City Council	\$90.00
THU	10/26/23	08:38a	1	30	44191_Mayor Clerk Council at L	44191_Mayor Clerk Council at L	\$90.00
THU	10/26/23	12:50p	2	30	44201_Mayor Clerk City Council	44201_Mayor Clerk City Council	\$90.00
THU	10/26/23	03:52p	3	30	44191_Mayor Clerk Council at L	44191_Mayor Clerk Council at L	\$90.00
THU	10/26/23	05:48p	3	30	44201_Mayor Clerk City Council	44201_Mayor Clerk City Council	\$90.00
FRI	10/27/23	08:21a	1	30	44191_Mayor Clerk Council at L	44191_Mayor Clerk Council at L	\$90.00
FRI	10/27/23	09:32a	1	30	44201_Mayor Clerk City Council	44201_Mayor Clerk City Council	\$90.00
FRI	10/27/23	11:47a	2	30	44191_Mayor Clerk Council at L	44191_Mayor Clerk Council at L	\$90.00
FRI	10/27/23	02:18p	2	30	44201_Mayor Clerk City Council	44201_Mayor Clerk City Council	\$90.00
FRI	10/27/23	05:46p	3	30	44191_Mayor Clerk Council at L	44191_Mayor Clerk Council at L	\$90.00

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

**Invoice Totals**

Total Spots:	15
Gross Amount:	\$1,350.00
Agency Commission:	(\$202.50)
Net 30 Days Net Amount Due:	\$1,147.50

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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](mailto:AR-FW@federatedmedia.com)

Copy of Electronic Invoice