

INVOICE



Invoice #: IN-1231089078
Invoice Date: 10/29/2023
Contract #: 66034
Page: 1
Net Amount Due: \$100.00

Advertiser: MICHELLE CHAMBERS CITY COUNCIL
 912 South Calhoun Street
 Fort Wayne, IN 46802

Station(s): WWFW-FM

Advertiser: MICHELLE CHAMBERS CITY COUNCIL
Product: MICHELLE CHAMBERS
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms: NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 2	10/10/23 - 11/06/23	7:00AM-7:00PM	7/WK @ \$5.00 M-Su	Length: 30	
TUE	10/10/23	01:49p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
WED	10/11/23	06:24p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
THU	10/12/23	10:56a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
FRI	10/13/23	11:52a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
SAT	10/14/23	03:55p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
SUN	10/15/23	09:25a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
MON	10/16/23	09:22a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
TUE	10/17/23	04:55p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
WED	10/18/23	02:52p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
THU	10/19/23	10:55a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
FRI	10/20/23	09:52a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
SAT	10/21/23	08:24a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
SUN	10/22/23	12:49p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
MON	10/23/23	04:58p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
TUE	10/24/23	02:54p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
WED	10/25/23	03:25p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
THU	10/26/23	01:52p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
FRI	10/27/23	06:55p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
SAT	10/28/23	05:50p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
SUN	10/29/23	08:51a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00

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Net Amount Due: \$100.00

Remit To:
ADAMS RADIO GROUP
2000 LOWER HUNTINGTON ROAD
FORT WAYNE, IN 46819

Invoice Totals

Total Spots:	20
Gross Amount:	\$100.00
Agency Commission:	\$0.00
Net Amount Due:	\$100.00

PRE-PAYMENTS ARE NOT REFLECTED ON INVOICES.

BILLING QUESTIONS PLEASE CALL 260-747-1511

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INVOICE



Invoice #: IN-1231189223
Invoice Date: 11/12/2023
Contract #: 66034
Page: 1
Net Amount Due: \$304.00

Advertiser: MICHELLE CHAMBERS CITY COUNCIL
 912 South Calhoun Street
 Fort Wayne, IN 46802

Station(s): WWFW-FM

Advertiser: MICHELLE CHAMBERS CITY COUNCIL
Product: MICHELLE CHAMBERS
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms: NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/30/23 - 11/06/23	7:00AM-7:00PM	21/WK @ \$11.00	M-Su	Length: 30
MON	10/30/23	09:52a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
MON	10/30/23	01:53p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
MON	10/30/23	03:30p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
TUE	10/31/23	08:17a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
TUE	10/31/23	11:57a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
TUE	10/31/23	02:58p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
WED	11/01/23	10:58a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
WED	11/01/23	04:56p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
WED	11/01/23	06:53p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
THU	11/02/23	08:45a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
THU	11/02/23	10:52a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
THU	11/02/23	11:56a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
FRI	11/03/23	09:57a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
FRI	11/03/23	03:55p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
FRI	11/03/23	06:51p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
SAT	11/04/23	07:51a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
SAT	11/04/23	12:53p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
SAT	11/04/23	05:52p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
SUN	11/05/23	12:51p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
SUN	11/05/23	01:51p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
SUN	11/05/23	05:51p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
MON	11/06/23	01:51p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
MON	11/06/23	02:55p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
MON	11/06/23	04:57p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$11.00
Ln 2	10/10/23 - 11/06/23	7:00AM-7:00PM	7/WK @ \$5.00	M-Su	Length: 30
MON	10/30/23	11:53a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
TUE	10/31/23	09:59a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
WED	11/01/23	11:53a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
THU	11/02/23	04:56p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
FRI	11/03/23	01:53p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
SAT	11/04/23	02:55p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00
SUN	11/05/23	07:23a	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00

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Net Amount Due: \$304.00

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MON	11/06/23	06:56p	MICHELLE CHAMBERS	MICHELLE CHAMBERS	\$5.00

Remit To:
ADAMS RADIO GROUP
2000 LOWER HUNTINGTON ROAD
FORT WAYNE, IN 46819

Invoice Totals
Total Spots: 32
Gross Amount: \$304.00
Agency Commission: \$0.00
Net Amount Due: \$304.00

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