

INVOICE



WQHK / K105FM Jam Communications
2915 Maples Road
Fort Wayne, IN 46816
USA
Main: (260)447-5511
Billing: (260)447-5511

www.k105fm.com

Billing Address:

Venture Capitol Consulting
Attention: Accounts Payable
460 Rolling Woods Dr.
Martinsville, IN 46151

Send Payment To:

WQHK / K105FM Jam Communications
2915 Maples Road
Fort Wayne, IN 46816
USA

Property	WQHK-FM		
Invoice #	168038-1	Order #	168038
Invoice Date	07/11/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/09/21	Flight Dates	06/28/21 - 07/09/21
Advertiser	Invenergy		
Product	Q3		
Estimate #			
Account Executive	Lori Carroll		
Sales Office	Ft. Wayne North & South		
Sales Region	Regional		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/28/21	07/09/21	M-F 6a-10a	6a-10a	MTWTF--	:30	10	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 MTWTF-- 10 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WQHK	M	06/28/21	7:41 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
3	WQHK	M	06/28/21	8:41 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
8	WQHK	Tu	06/29/21	6:17 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
4	WQHK	Tu	06/29/21	8:13 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
6	WQHK	W	06/30/21	7:58 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
2	WQHK	W	06/30/21	8:40 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
7	WQHK	Th	07/01/21	7:24 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
1	WQHK	Th	07/01/21	8:55 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
5	WQHK	F	07/02/21	6:26 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
9	WQHK	F	07/02/21	8:10 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/05/21 07/11/21 MTWTF-- 10 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	WQHK	M	07/05/21	7:48 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
20	WQHK	M	07/05/21	8:54 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
13	WQHK	Tu	07/06/21	6:16 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
19	WQHK	Tu	07/06/21	6:56 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
18	WQHK	W	07/07/21	6:55 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
14	WQHK	W	07/07/21	7:40 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
16	WQHK	Th	07/08/21	6:31 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
15	WQHK	Th	07/08/21	8:16 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
12	WQHK	F	07/09/21	6:45 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
17	WQHK	F	07/09/21	8:28 AM	M-F 6a-10a	6a-10a	:30	IV-RM-MM-IS-2021	\$50.00 NM
2	06/28/21	07/09/21	M-F PM Drive 3p-7p	3p-7p	MTWTF--	:30	10	\$60.00	NM

We accept American Express, Visa, Master Card, Discover
 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 please refer to the monthly statement for payment information.

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Invoice #	168038-1	Invoice Month	July 2021
Invoice Date	07/11/21	Invoice Period	06/28/21 - 07/09/21
Advertiser	Invenergy		
Product	Q3		
Estimate #			

www.k105fm.com

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10	WQHK	M	06/28/21	6:47 PM	M-F PM Drive 3p-7p	3p-7p	:30	IV-RM-MM-IS-2021	\$60.00 NM																				
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<u>Total Spots</u>							40																						

Payment Terms Net 30 Days

<u>Gross Total</u>	\$2,200.00
<u>Agency Commission</u>	\$330.00
<u>Net Amount Due</u>	\$1,870.00

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