INVOICE



 Invoice #:
 MC-1161250697

 Invoice Date:
 12/25/2016

 Contract #:
 29172

 Page:
 1

 Net Amount Due:
 \$0.00

Station(s):

WXKE-FM

Advertiser: ARG HOUSE

Attn: DO NOT MAIL DO NOT MAIL

DO NOT MAIL, IN 99999

Advertiser: ARG HOUSE

Product: PUBLIC NOTICE - TRANSFER Estimate #: TRANSFER OF OWNERSHIP

Agency Client Code:

Buyer Name:

Salesperson(s): HOUSE HOUSE

Terms:

Day	Date	Time	Product	ISCI	Rate
Ln 1	11/14/16 - 1	1/18/16	7:00AM-9:00AM	5/WK @ \$0.00 M-F Length: 60; TRANSFER OF OWNERSHIP	_
TUE	11/15/16	08:15a			\$0.00
Bumped					
SAT	11/19/16	08:41a			\$0.00
Bumped					
Ln 2	11/21/16 - 1	1/25/16	4:00PM-6:00PM	5/WK @ \$0.00 M-F Length: 60; TRANSFER OF OWNERSHIP	
MON	11/21/16	04:28p			\$0.00
Bumped					
TUE	11/22/16	04:45p			\$0.00
Bumped					
THU	11/24/16	11:31p			\$0.00
Bumped					
FRI	11/25/16	04:15p			\$0.00
Bumped					

Remit To: Invoice Totals

ADAMS RADIO GROUP

2000 LOWER HUNTINGTON ROAD

FORT WAYNE IN 46819

Agency Commission: \$0.00

FORT WAYNE, IN 46819

Ref Amount Due: \$0.00