

# INVOICE



**Invoice #:** CC-1201074171  
**Invoice Date:** 10/25/2020  
**Contract #:** 34391  
**Page:** 1  
**Net Amount Due:** \$260.00

**Advertiser:** RAINWATER FOR INDIANA  
 1950 East Greyhound Pass,  
 Ste 18  
 Carmel, IN 46033

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

**Advertiser:** RAINWATER FOR INDIANA  
**Product:** 10/24 EVENT IN FORT WAYNE  
**Estimate #:** 10/24 EVENT IN FORT WAYNE  
**Agency Client Code:**  
**Buyer Name:** EVAN MCMAHON

**Salesperson(s):** Marybeth Bollinger  
**Terms:** NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/20/20 - 10/23/20 6:00AM-10:00AM 8/WK @ \$15.00 T-F Length: 60				
TUE	10/20/20	06:47a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
TUE	10/20/20	08:18a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
WED	10/21/20	07:16a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
WED	10/21/20	09:14a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
THU	10/22/20	06:29a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
THU	10/22/20	09:14a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
FRI	10/23/20	07:13a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
FRI	10/23/20	08:49a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
Ln 2	10/20/20 - 10/23/20 3:00PM-7:00PM 8/WK @ \$10.00 T-F Length: 60				
TUE	10/20/20	04:42p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
TUE	10/20/20	06:19p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
WED	10/21/20	04:20p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
WED	10/21/20	05:45p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
THU	10/22/20	04:19p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
THU	10/22/20	05:42p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
FRI	10/23/20	03:45p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
FRI	10/23/20	06:20p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
Ln 3	10/24/20 9:00AM-5:00PM 4/WK @ \$10.00 S Length: 60				
SAT	10/24/20	09:36a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
SAT	10/24/20	11:38a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
SAT	10/24/20	02:47p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
SAT	10/24/20	03:42p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/23/20	1	10/20/20 - 10/23/20	40 @	\$0.50	\$20.00	STREAMING SCHEDULE
Inventory Type: NON-SPOT ITEM						

THANK YOU FOR YOUR BUSINESS

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### Spot Totals

Total Spots: 20  
Gross Amount: \$240.00  
Agency Commission: \$0.00  
Net Amount: \$240.00

### Alt Revenue Totals

Gross Amount: \$20.00  
Agency Commission: \$0.00  
Net Amount: \$20.00

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

### Invoice Totals

Total Spots: 20  
Gross Amount: \$260.00  
Agency Commission: \$0.00  
Net Amount Due: \$260.00

PAYMENTS ARE NOT REFLECTED ON INVOICES.

FOR BILLING QUESTIONS CALL 260-747-1511  
BJFX-FM IS A TRANSLATOR FOR WJFX-HD2

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