

# INVOICE



**Invoice #:** CC-1201174385  
**Invoice Date:** 11/08/2020  
**Contract #:** 30965  
**Page:** 1  
**Net Amount Due:** \$76.00

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

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

**Advertiser:** RAINWATER FOR INDIANA  
**Product:** POLITICAL  
**Estimate #:** POLITICAL  
**Agency Client Code:**  
**Buyer Name:** EVAN MCMAHON

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

Day	Date	Time	Product	ISCI	Rate
Ln 2	10/05/20 - 10/30/20	3:00PM-7:00PM	5/WK @ \$10.00 M-F Length: 60		
MON	10/26/20	06:51p	RAINWATER-A	RAINWATER-A	\$10.00
TUE	10/27/20	05:56p	RAINWATER-A	RAINWATER-A	\$10.00
WED	10/28/20	04:28p	RAINWATER-A	RAINWATER-A	\$10.00
THU	10/29/20	03:34p	RAINWATER-A	RAINWATER-A	\$10.00
FRI	10/30/20	06:27p	RAINWATER-A	RAINWATER-A	\$10.00
Ln 3	11/02/20 - 11/03/20	3:00PM-7:00PM	2/WK @ \$10.00 M-T Length: 60		
MON	11/02/20	04:52p	RAINWATER-A	RAINWATER-A	\$10.00
TUE	11/03/20	05:27p	RAINWATER-A	RAINWATER-A	\$10.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
11/03/20	1	10/01/20 - 11/03/20	6 @	\$1.00	\$6.00	STREAMING SCHEDULE
Inventory Type: NON-SPOT ITEM						

THANK YOU FOR YOUR BUSINESS

**Spot Totals**

Total Spots: 7  
 Gross Amount: \$70.00  
 Agency Commission: \$0.00  
 Net Amount: \$70.00

**Alt Revenue Totals**

Gross Amount: \$6.00  
 Agency Commission: \$0.00  
 Net Amount: \$6.00

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**Net Amount Due:** \$76.00

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

**Invoice Totals**

Total Spots:	7
Gross Amount:	\$76.00
Agency Commission:	\$0.00
Net Amount Due:	\$76.00

PAYMENTS ARE NOT REFLECTED ON INVOICES.

FOR BILLING QUESTIONS CALL 260-747-1511  
DJFX-FM IS A TRANSLATOR FOR WJFX-HD3  
ALSO KNOWN AS B96.9 AND WJFX-F3

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