

# INVOICE



**Invoice #:** CC-1201074160  
**Invoice Date:** 10/25/2020  
**Contract #:** 30965  
**Page:** 1  
**Net Amount Due:** \$188.00

**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 1	10/01/20 - 10/02/20 3:00PM-7:00PM 2/WK @ \$10.00 Th-F Length: 60				
THU	10/01/20	04:29p	RAINWATER-A	RAINWATER-A	\$10.00
FRI	10/02/20	03:53p	RAINWATER-A	RAINWATER-A	\$10.00
Ln 2	10/05/20 - 10/30/20 3:00PM-7:00PM 5/WK @ \$10.00 M-F Length: 60				
MON	10/05/20	04:27p	RAINWATER-A	RAINWATER-A	\$10.00
TUE	10/06/20	06:55p	RAINWATER-A	RAINWATER-A	\$10.00
WED	10/07/20	03:30p	RAINWATER-A	RAINWATER-A	\$10.00
THU	10/08/20	05:57p	RAINWATER-A	RAINWATER-A	\$10.00
FRI	10/09/20	04:51p	RAINWATER-A	RAINWATER-A	\$10.00
MON	10/12/20	03:52p	RAINWATER-A	RAINWATER-A	\$10.00
TUE	10/13/20	06:31p	RAINWATER-A	RAINWATER-A	\$10.00
WED	10/14/20	05:57p	RAINWATER-A	RAINWATER-A	\$10.00
THU	10/15/20	03:31p	RAINWATER-A	RAINWATER-A	\$10.00
FRI	10/16/20	06:51p	RAINWATER-A	RAINWATER-A	\$10.00
MON	10/19/20	05:26p	RAINWATER-A	RAINWATER-A	\$10.00
TUE	10/20/20	04:30p	RAINWATER-A	RAINWATER-A	\$10.00
WED	10/21/20	06:33p	RAINWATER-A	RAINWATER-A	\$10.00
THU	10/22/20	03:55p	RAINWATER-A	RAINWATER-A	\$10.00
FRI	10/23/20	03:29p	RAINWATER-A	RAINWATER-A	\$10.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/25/20	1	10/01/20 - 11/03/20	18 @	\$1.00	\$18.00	STREAMING SCHEDULE
Inventory Type: NON-SPOT ITEM						

THANK YOU FOR YOUR BUSINESS

# INVOICE



**Invoice #:** CC-1201074160  
**Invoice Date:** 10/25/2020  
**Contract #:** 30965  
**Page:** 2  
**Net Amount Due:** \$188.00

### Spot Totals

Total Spots: 17  
Gross Amount: \$170.00  
Agency Commission: \$0.00  
Net Amount: \$170.00

### Alt Revenue Totals

Gross Amount: \$18.00  
Agency Commission: \$0.00  
Net Amount: \$18.00

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

### Invoice Totals

Total Spots: 17  
Gross Amount: \$188.00  
Agency Commission: \$0.00  
Net Amount Due: \$188.00

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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# INVOICE



**Invoice #:** CC-1201074175  
**Invoice Date:** 10/25/2020  
**Contract #:** 34352  
**Page:** 1  
**Net Amount Due:** \$260.00

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

**Station(s):** DJFX-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	06:31a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
TUE	10/20/20	09:45a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
WED	10/21/20	07:28a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
WED	10/21/20	08:42a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
THU	10/22/20	07:55a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
THU	10/22/20	09:45a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
FRI	10/23/20	06:55a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$15.00
FRI	10/23/20	08:16a	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	05:52p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
TUE	10/20/20	06:51p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
WED	10/21/20	03:52p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
WED	10/21/20	04:51p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
THU	10/22/20	03:32p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
THU	10/22/20	06:26p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
FRI	10/23/20	04:50p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
FRI	10/23/20	05:53p	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	09:20a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
SAT	10/24/20	10:32a	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
SAT	10/24/20	01:31p	RAINWATER-FORT WAYNE	RAINWATER-FORT WAYNE	\$10.00
SAT	10/24/20	02:25p	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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**Contract #:** 34352  
**Page:** 2  
**Net Amount Due:** \$260.00

### 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

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