

# INVOICE



**Invoice #:** MC-1231141850  
**Invoice Date:** 11/12/2023  
**Contract #:** 9459  
**Page:** 1  
**Net Amount Due:** \$2,520.00

**Advertiser:** Friends of Richard Strick  
**Attn:** Richard Strick  
**528 South Jefferson Street**  
**Huntington, IN 46750**

**Station(s):** WBYR-FM  
 WMEE-FM  
 WOWO-AM

**Advertiser:** Friends of Richard Strick  
**Product:** November 2023  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Scott Howard  
**Terms:** Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WBYR-FM</b>							
FRI	11/03/23	08:15a	1	30	Bear AD 2	Bear AD 2	\$90.00
FRI	11/03/23	10:49a	2	30	Bear AD 2	Bear AD 2	\$90.00
FRI	11/03/23	03:51p	3	30	Bear AD 2	Bear AD 2	\$90.00
MON	11/06/23	09:34a	1	30	Bear AD 2	Bear AD 2	\$90.00
MON	11/06/23	11:19a	2	30	Bear AD 2	Bear AD 2	\$90.00
MON	11/06/23	06:22p	3	30	Bear AD 2	Bear AD 2	\$90.00
TUE	11/07/23	06:21a	1	30	Bear AD 2	Bear AD 2	\$90.00
TUE	11/07/23	01:51p	2	30	Bear AD 2	Bear AD 2	\$90.00
<b>WMEE-FM</b>							
FRI	11/03/23	08:10a	1	30	97.3 WMEE AD 1_v2	97.3 WMEE AD 1_v2	\$115.00
FRI	11/03/23	02:44p	2	30	97.3 WMEE AD 1_v2	97.3 WMEE AD 1_v2	\$115.00
FRI	11/03/23	06:13p	3	30	97.3 WMEE AD 1_v2	97.3 WMEE AD 1_v2	\$115.00
MON	11/06/23	07:53a	1	30	97.3 WMEE AD 1_v2	97.3 WMEE AD 1_v2	\$115.00
MON	11/06/23	12:18p	2	30	97.3 WMEE AD 1_v2	97.3 WMEE AD 1_v2	\$115.00
MON	11/06/23	04:12p	3	30	97.3 WMEE AD 1_v2	97.3 WMEE AD 1_v2	\$115.00
TUE	11/07/23	06:36a	1	30	97.3 WMEE AD 1_v2	97.3 WMEE AD 1_v2	\$115.00
TUE	11/07/23	10:48a	2	30	97.3 WMEE AD 1_v2	97.3 WMEE AD 1_v2	\$115.00
<b>WOWO-AM</b>							
FRI	11/03/23	06:46a	1	30	WoWo AD 1_v2	WoWo AD 1_v2	\$110.00
FRI	11/03/23	12:59p	2	30	WoWo AD 1_v2	WoWo AD 1_v2	\$110.00
FRI	11/03/23	04:51p	3	30	WoWo AD 1_v2	WoWo AD 1_v2	\$110.00
MON	11/06/23	07:37a	1	30	WoWo AD 1_v2	WoWo AD 1_v2	\$110.00
MON	11/06/23	01:51p	2	30	WoWo AD 1_v2	WoWo AD 1_v2	\$110.00
MON	11/06/23	05:23p	3	30	WoWo AD 1_v2	WoWo AD 1_v2	\$110.00
TUE	11/07/23	07:45a	1	30	WoWo AD 1_v2	WoWo AD 1_v2	\$110.00
TUE	11/07/23	11:59a	2	30	WoWo AD 1_v2	WoWo AD 1_v2	\$110.00

\*\* PAID IN FULL \*\*

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## WBYS-FM

Total Spots: 8  
Gross Amount: \$720.00  
Agency Commission: \$0.00  
Net Amount: \$720.00

## WMEE-FM

Total Spots: 8  
Gross Amount: \$920.00  
Agency Commission: \$0.00  
Net Amount: \$920.00

## WOWO-AM

Total Spots: 8  
Gross Amount: \$880.00  
Agency Commission: \$0.00  
Net Amount: \$880.00

Remit To:  
Federated Media  
245 W. Edison Road  
Suite 250  
Mishawaka, IN 46545

## Invoice Totals

Total Spots: 24  
Gross Amount: \$2,520.00  
Agency Commission: \$0.00  
Net Amount Due: \$2,520.00

Net 30 Days

This Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race or ethnicity, is hereby declared null and void.

We accept All major credit cards. Pay online at <https://billpay.federatedmedia.com/>  
Times are approximate within 10 minutes. We warrant the broadcasts were made according to the official station log.