

INVOICE



WTRC-AM Frank 1340AM
237 W. Edison Road
Mishawaka, IN 46545
USA
Main: (574)258-5483
Billing: (574)389-5100

www.frank1340.com

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314

Send Payment To:

WTRC-AM Frank 1340AM
237 W. Edison Road
Mishawaka, IN 46545
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
147996-1	08/26/18	August 2018	07/30/18 - 08/20/18

Property	Account Executive	Sales Office	Sales Region
WTRC-AM	Francine Whiteford	Christal/Philadel	National

Advertiser	Product	Estimate Number
One Nation PAC	Indiana	4255

Flight Dates	Order #	Alt Order #
08/14/18 - 08/20/18	147996	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/14/18	08/20/18	M-F 6a-10a	6a-10a	22222--	1:00	10	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/18 08/19/18 -2222-- 8 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTRC	Tu	08/14/18	6:46 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
2	WTRC	Tu	08/14/18	8:20 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
3	WTRC	W	08/15/18	6:20 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
4	WTRC	W	08/15/18	7:20 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
6	WTRC	Th	08/16/18	6:20 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
5	WTRC	Th	08/16/18	9:22 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
8	WTRC	F	08/17/18	7:05 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
7	WTRC	F	08/17/18	8:18 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WTRC	M	08/20/18	7:46 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
9	WTRC	M	08/20/18	8:47 AM	M-F 6a-10a	6a-10a	1:00	ON_IN_weaken_60R	\$75.00 NM
2	08/14/18	08/20/18	M-F Midday 10a-3p	10a-3p	22222--	1:00	10	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/18 08/19/18 -2222-- 8 \$85.00									
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2	WTRC	Tu	08/14/18		M-F Midday 10a-3p	10a-3p	:00		\$85.00 NM
					Unresolved				
1	WTRC	Tu	08/14/18	1:19 PM	M-F Midday 10a-3p	10a-3p	1:00	ON_IN_weaken_60R	\$85.00 NM
3	WTRC	W	08/15/18	12:22 PM	M-F Midday 10a-3p	10a-3p	1:00	ON_IN_weaken_60R	\$85.00 NM
4	WTRC	W	08/15/18	2:24 PM	M-F Midday 10a-3p	10a-3p	1:00	ON_IN_weaken_60R	\$85.00 NM
5	WTRC	Th	08/16/18	11:17 AM	M-F Midday 10a-3p	10a-3p	1:00	ON_IN_weaken_60R	\$85.00 NM
6	WTRC	Th	08/16/18	12:23 PM	M-F Midday 10a-3p	10a-3p	1:00	ON_IN_weaken_60R	\$85.00 NM
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We accept American Express, Visa, Master Card, Discover
 Times are approximate within 10 minutes. We warrant the broadcasts were made according to the official station log.
 Pre-payments are not reflected on the invoice please refer to the monthly statement for payment information.

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Total Spots							24																																																																																																							

Payment Terms Net 30 Days

<u>Gross Total</u>	\$1,890.00
<u>Agency Commission</u>	\$283.50
<u>Net Amount Due</u>	\$1,606.50

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