

INVOICE



Invoice #: IN-1240549710
 Invoice Date: 05/12/2024
 Contract #: 12042
 Page: 1
 Net Amount Due: \$1,278.40

Agency: **Katz Media Group**
 125 West 55th Street, 3rd
 New York, NY 10022

Station(s): **WKJG-AM**

Advertiser: **American Leads Action PAC**
 Product: **AML24**
 Estimate #: **5031IN**
 Agency Client Code: **na**
 Buyer Name: **Helen Hanratty**

Salesperson(s): **Lori Carroll**
 Terms: **Net 30 Days**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/03/24	06:42a	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
FRI	05/03/24	07:57a	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
FRI	05/03/24	10:58a	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
FRI	05/03/24	11:57a	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
FRI	05/03/24	12:42p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
FRI	05/03/24	02:47p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
FRI	05/03/24	03:17p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
FRI	05/03/24	04:48p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
FRI	05/03/24	05:23p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
FRI	05/03/24	05:52p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
SAT	05/04/24	06:30a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	07:55a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	08:57a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	10:02a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	10:46a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	11:44a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	12:18p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	01:18p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	02:44p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	03:56p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	04:56p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	05/04/24	05:18p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	06:56a	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	07:22a	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	08:45a	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	09:42a	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	10:24a	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	10:55a	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	11:20a	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	11:56a	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	12:43p	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	04:20p	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	05/05/24	05:46p	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00

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SUN	05/05/24	06:57p	4	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
MON	05/06/24	06:23a	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
MON	05/06/24	07:56a	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
MON	05/06/24	08:57a	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
MON	05/06/24	09:55a	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
MON	05/06/24	10:44a	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
MON	05/06/24	12:55p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
MON	05/06/24	01:22p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
MON	05/06/24	02:41p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
MON	05/06/24	03:57p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
MON	05/06/24	06:45p	1	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
TUE	05/07/24	06:57a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
TUE	05/07/24	07:57a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
TUE	05/07/24	08:23a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
TUE	05/07/24	09:57a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
TUE	05/07/24	10:55a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00
TUE	05/07/24	11:55a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$44.00

Remit To:
 WKJG-AM
 2915 Maples Rd
 Fort Wayne, IN 46816

Invoice Totals

Total Spots:	50
Gross Amount:	\$1,504.00
Agency Commission:	(\$225.60)
Net 30 Days Net Amount Due:	\$1,278.40

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Copy of Electronic Invoice