

# INVOICE



Invoice #: IN-1240449287  
 Invoice Date: 04/28/2024  
 Contract #: 11968  
 Page: 1  
 Net Amount Due: \$267.75

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

Station(s): WKJG-AM

Advertiser: American Leads Action PAC  
 Product: Add - CD IN 3  
 Estimate #: 42611N  
 Agency Client Code: na  
 Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	04/27/24	06:30a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	04/27/24	07:45a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	04/27/24	08:57a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	04/27/24	09:16a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	04/27/24	09:47a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	04/27/24	10:47a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	04/27/24	11:57a	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	04/27/24	12:40p	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	04/27/24	04:07p	2	60			\$0.00
		Missed					
SAT	04/27/24	04:35p	2	60			\$0.00
		Missed					
SAT	04/27/24	05:42p	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SAT	04/27/24	06:58p	2	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	06:44a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	07:45a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	08:45a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	09:56a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	10:24a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	11:24a	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	12:40p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	04:07p	3	60			\$0.00
		Missed					
SUN	04/28/24	04:56p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	05:56p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	06:20p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00
SUN	04/28/24	07:00p	3	60	ALAIN3042424 -7 Million	ALAIN3042424	\$15.00

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

**Invoice Totals**  
Total Spots: 21  
Gross Amount: \$315.00  
Agency Commission: (\$47.25)  
Net 30 Days Net Amount Due: \$267.75

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. Pre-payments are not reflected on the invoice. Questions call 260-447-5511 or Email: [AR-FW@federatedmedia.com](mailto:AR-FW@federatedmedia.com)

Copy of Electronic Invoice