

DUPLICATE INVOICE



WTLC-AM
 21 East St. Joseph St
 Indianapolis, IN 46204
 Main: (317) 266-9600
 Billing: (317) 266-9600

<http://praiseindy.com>

Billing Address:

Echo Point Media
 Attention: Accounts Payable
 407 North Fulton Street
 Indianapolis, IN 46202

Send Payment To:

WTLC-AM
 P.O. Box 603441
 Charlotte, NC 28260-3441

Invoice #	Invoice Date	Invoice Month	Invoice Period
470594-2	05/13/18	May 2018	04/30/18 - 05/11/18

Property	Account Executive	Sales Office	Sales Region
WTLC-AM	House Indianapolis	Local Indianapol	Local

Advertiser	Product	Estimate Number
Andre Carson for Congress	Andre Carson for Congress	

Flight Dates	Order #	Alt Order #
04/20/18 - 05/13/18	470594	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113142		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/20/18	05/13/18	M-F	1p-3p	-----	:30	0	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 MTWTF-- 5 \$5.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
8 WTLC M 04/30/18 2:53 PM M-F 1p-3p :30 CARSON FOR CONGRESS MUSI C \$5.00 NM									
9 WTLC Tu 05/01/18 2:31 PM M-F 1p-3p :30 CARSON FOR CONGRESS MUSI C \$5.00 NM									
7 WTLC W 05/02/18 2:30 PM M-F 1p-3p :30 CARSON FOR CONGRESS MUSI C \$5.00 NM									
6 WTLC Th 05/03/18 2:30 PM M-F 1p-3p :30 CARSON FOR CONGRESS MUSI C \$5.00 NM									
10 WTLC F 05/04/18 2:53 PM M-F 1p-3p :30 CARSON FOR CONGRESS MUSI C \$5.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 MTWTF-- 2 \$5.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
11 WTLC M 05/07/18 2:47 PM M-F 1p-3p :30 CARSON FOR CONGRESS MUSI C \$5.00 NM									
12 WTLC Tu 05/08/18 2:29 PM M-F 1p-3p :30 CARSON FOR CONGRESS MUSI C \$5.00 NM									

Total Spots **7**

Payment Terms 30 Days

<u>Gross Total</u>	\$35.00
<u>Agency Commission</u>	\$5.25
<u>Net Amount Due</u>	\$29.75
<u>Invoice Balance as of 05/23/18 10:26:25 AM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.