

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 Indianapolis	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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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.