

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
148965-2	10/07/18	October 2018	10/01/18 - 10/01/18

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

Advertiser	Product	Estimate Number
Senate Leadership Fund	Indiana	4449

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	148965	

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	09/25/18	10/01/18	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> 10/01/18 10/07/18 2----- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WTRC	M	10/01/18	6:05 AM	M-F 6a-10a	6a-10a	1:00	SLF_IN_ Fillingup_60R	\$75.00 NM
9	WTRC	M	10/01/18	7:57 AM	M-F 6a-10a	6a-10a	1:00	SLF_IN_ Fillingup_60R	\$75.00 NM
2	09/25/18	10/01/18	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> 10/01/18 10/07/18 2----- 2 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	WTRC	M	10/01/18	12:23 PM	M-F Midday 10a-3p	10a-3p	1:00	SLF_IN_ Fillingup_60R	\$85.00 NM
10	WTRC	M	10/01/18	2:04 PM	M-F Midday 10a-3p	10a-3p	1:00	SLF_IN_ Fillingup_60R	\$85.00 NM
3	09/25/18	10/01/18	M-F PM Drive 3p-7p	3p-7p	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> 10/01/18 10/07/18 2----- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WTRC	M	10/01/18	1:10 PM	M-F PM Drive 3p-7p	3p-7p	1:00	SLF_IN_ Fillingup_60R	\$75.00 NM
9	WTRC	M	10/01/18	1:57 PM	M-F PM Drive 3p-7p	3p-7p	1:00	SLF_IN_ Fillingup_60R	\$75.00 NM

Total Spots **6**

Payment Terms Net 30 Days

<u>Gross Total</u>	\$470.00
<u>Agency Commission</u>	\$70.50
<u>Net Amount Due</u>	\$399.50

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.