

INVOICE



WIBQ-AM
925 Wabash Avenue
Ste #300
Terre Haute, IN 47807
Main: (812) 917-3901
Billing: (812) 917-3901

Property	WIBQ-AM		
Invoice #	655574-2	Order #	655574
Invoice Date	05/12/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/07/24	Flight Dates	04/17/24 - 05/07/24
Advertiser	Moss for Congress (A)_		
Product	IN CD8 41757		
Estimate #	41757 / Proof of Pymt \$892.50 attached 04/15/24		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Prepay Client		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group_
Attention: Helen Hanratty
125 W 55th St 3rd FL
New York, NY 10019

Send Payment To:

WIBQ-AM
925 Wabash Avenue
Ste #300
Terre Haute, IN 47807
Or pay online at www.mwcradio.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	23	WIBQ	M	04/29/24	7:59 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	17	WIBQ	M	04/29/24	8:53 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
2	10	WIBQ	M	04/29/24	10:24 AM	M-F 10a-3p	10a-3p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	23	WIBQ	M	04/29/24	5:32 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	17	WIBQ	M	04/29/24	6:53 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	22	WIBQ	Tu	04/30/24	7:33 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	18	WIBQ	Tu	04/30/24	8:32 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
2	9	WIBQ	Tu	04/30/24	11:53 AM	M-F 10a-3p	10a-3p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	22	WIBQ	Tu	04/30/24	4:17 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	18	WIBQ	Tu	04/30/24	6:25 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	19	WIBQ	W	05/01/24	6:55 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	26	WIBQ	W	05/01/24	9:27 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
2	11	WIBQ	W	05/01/24	12:34 PM	M-F 10a-3p	10a-3p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	19	WIBQ	W	05/01/24	4:18 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	25	WIBQ	W	05/01/24	6:34 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	20	WIBQ	Th	05/02/24	6:43 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	24	WIBQ	Th	05/02/24	7:59 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
2	12	WIBQ	Th	05/02/24	10:34 AM	M-F 10a-3p	10a-3p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	24	WIBQ	Th	05/02/24	4:31 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	20	WIBQ	Th	05/02/24	6:34 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	21	WIBQ	F	05/03/24	6:50 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	25	WIBQ	F	05/03/24	8:49 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
2	13	WIBQ	F	05/03/24	1:25 PM	M-F 10a-3p	10a-3p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	21	WIBQ	F	05/03/24	4:48 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	26	WIBQ	F	05/03/24	6:25 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
1	27	WIBQ	M	05/06/24	7:49 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #1_STRE	\$8.00	NM
1	30	WIBQ	M	05/06/24	9:54 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
2	15	WIBQ	M	05/06/24	11:53 AM	M-F 10a-3p	10a-3p	1:00	INCD8-RM-RADIO AD #1_STRE	\$8.00	NM
3	27	WIBQ	M	05/06/24	3:48 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	29	WIBQ	M	05/06/24	4:18 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #1_STRE	\$8.00	NM
1	28	WIBQ	Tu	05/07/24	6:50 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com

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Invoice #	655574-2	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/07/24
Advertiser	Moss for Congress (A)_		
Product	IN CD8 41757		
Estimate #	41757 / Proof of Pymt \$892.50 attached 04/15/24		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	29	WIBQ	Tu	05/07/24	8:06 AM	M-F 6a-10a	6a-10a	1:00	INCD8-RM-RADIO AD #1_STRE	\$8.00	NM
2	14	WIBQ	Tu	05/07/24	12:53 PM	M-F 10a-3p	10a-3p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
3	28	WIBQ	Tu	05/07/24	3:17 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #1_STRE	\$8.00	NM
3	30	WIBQ	Tu	05/07/24	4:18 PM	M-F 3p-7p	3p-7p	1:00	INCD8-RM-RADIO AD #2_Enou	\$8.00	NM
Total Spots								35			

Payment Terms 30 Days

<u>Gross Total</u>	\$280.00
<u>Agency Commission</u>	\$42.00
<u>Net Amount Due</u>	\$238.00
<u>Invoice Balance as of 05/13/24 12:12:29 PM ET</u>	\$238.00

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