

INVOICE



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

Billing Address:

Sway Marketing_
Attention: Accounts Payable
19 S 6th St
Terre Haute, IN 47807

Send Payment To:

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

Property	WMGI-FM		
Invoice #	657268-1	Order #	657268
Invoice Date	05/05/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/03/24	Flight Dates	04/29/24 - 05/07/24
Advertiser	Anthony Rubinacci for Commissioner (A)		
Product	Anthony Rubinacci for Commissioner		
Estimate #	Prepaid 4/25, CC #584037786 for \$1022.55. \$127.50		
	Account Executive	House Terre Haute	
	Sales Office	Terre Haute Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WMGI	M	04/29/24	11:48 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	2	WMGI	M	04/29/24	12:52 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	3	WMGI	M	04/29/24	2:47 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	5	WMGI	Tu	04/30/24	10:47 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	4	WMGI	Tu	04/30/24	12:50 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	6	WMGI	Tu	04/30/24	1:47 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	8	WMGI	W	05/01/24	10:44 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	7	WMGI	W	05/01/24	11:49 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	9	WMGI	W	05/01/24	12:52 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	11	WMGI	Th	05/02/24	11:37 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	10	WMGI	Th	05/02/24	1:24 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	12	WMGI	Th	05/02/24	2:53 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	15	WMGI	F	05/03/24	10:24 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	14	WMGI	F	05/03/24	1:21 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
1	13	WMGI	F	05/03/24	2:49 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	Anthony Rubinacci for Com	\$10.00	NM
Total Spots									15		

Payment Terms 30 Days

<u>Gross Total</u>	\$150.00
<u>Agency Commission</u>	\$22.50
<u>Net Amount Due</u>	\$127.50
<u>Invoice Balance as of 05/06/24 1:27:04 PM ET</u>	\$127.50

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