

WIBQ-AM 925 Wabash Avenue Ste #300

Terre Haute, IN 47807 Main: (812) 917-3901 Billing: (812) 917-3901

Billing Address:

Red Eagle Media Group **Attention: Accounts Payable** 815 Slaters Lane Alexandria, VA 22314 **USA**

Send Payment To:

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

INVOICE

VOICE						
Property	WIBQ-AM					
Invoice #	656457-2	Order#	656457			
Invoice Date	05/05/24	Alt Order#	37249926			
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/03/24	Flight Dates	04/22/24 - 05/05/24			
Advertiser	United Democracy Project (A)					
Product	16513					
Estimate #	16513 // PPd 4/22 CC 583405286/583405538					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz Philadelphia				
	Sales Region	National				
	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
1	35	WIBO	M	04/29/24	7:48 AM M-F 6a-7p
1	33	WIBO	M	04/29/24	8:59 AM M-F 6a-7p
1	31	WIBQ	M	04/29/24	10:52 AM M-F 6a-7p
1	36	WIBQ	М	04/29/24	12:52 PM M-F 6a-7p
1	32	WIBQ	М	04/29/24	2:24 PM M-F 6a-7p
1	34	WIBQ	М	04/29/24	5:34 PM M-F 6a-7p
1	42	WIBQ	Tu	04/30/24	6:55 AM M-F 6a-7p
1	38	WIBQ	Tu	04/30/24	8:05 AM M-F 6a-7p
1	40	WIBQ	Tu	04/30/24	11:33 AM M-F 6a-7p
1	41	WIBQ	Tu	04/30/24	12:22 PM M-F 6a-7p
1	39	WIBQ	Tu	04/30/24	5:18 PM M-F 6a-7p
1	37	WIBQ	Tu	04/30/24	6:34 PM M-F 6a-7p
1	47	WIBQ	W	05/01/24	8:55 AM M-F 6a-7p
1	48	WIBQ	w	05/01/24	10:50 AM M-F 6a-7p
1	44	WIBQ	W	05/01/24	11:34 AM M-F 6a-7p
1	43	WIBQ	W	05/01/24	2:25 PM M-F 6a-7p
1	45	WIBQ	W	05/01/24	3:48 PM M-F 6a-7p
1	46	WIBQ	W	05/01/24	5:34 PM M-F 6a-7p
1	52	WIBQ	Th	05/02/24	7:16 AM M-F 6a-7p
1	51	WIBQ	Th	05/02/24	8:24 AM M-F 6a-7p
1	53	WIBQ	Th	05/02/24	9:34 AM M-F 6a-7p
1	49	WIBQ	Th	05/02/24	10:31 AM M-F 6a-7p
1	50	WIBQ	Th	05/02/24	12:32 PM M-F 6a-7p
1	54	WIBQ	Th	05/02/24	2:33 PM M-F 6a-7p
1	56	WIBQ	F	05/03/24	6:43 AM M-F 6a-7p
1	57	WIBQ	F	05/03/24	10:22 AM M-F 6a-7p
1	58	WIBQ	F	05/03/24	11:34 AM M-F 6a-7p
1	60	WIBQ	F	05/03/24	12:51 PM M-F 6a-7p
1	59	WIBQ	F	05/03/24	5:48 PM M-F 6a-7p
1	55	WIBQ	F	05/03/24	6:54 PM M-F 6a-7p

Start/End Time	Length Ad-ID	Rate Type
6a-7p	1:00 UDP-Hooked-Radio 60-Mix_0	\$65.00 NM
6a-7p	1:00 UDP-Hooked-Radio 60-mix_0	\$65.00 NM
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6a-7p	1:00 UDP-Hooked-Radio 60-Mix_0	\$65.00 NM
6a-7p	1:00 UDP-Hooked-Radio 60-Mix_0	\$65.00 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 inworadio.com

INVOICE



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

Invoice #	656457-2	Invoice Month	May 2024		
Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/03/24		
Advertiser	United Democracy Project (A)				
Product	16513				
Estimate #	16513 // PPd 4/22 CC 583405286/583405538				

<u>Line Spot # Ch Day Air Date Air Time Description</u>

Start/End Time Length Ad-ID
Total Spots 30

Rate Type

Payment Terms 30 Days

<u>Gross Total</u> \$1,950.00

Agency Commission \$292.50

Net Amount Due \$1,657.50

Invoice Balance as of 05/06/24 1:27:24 PM ET \$0.00