

INVOICE



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

Property	WIBQ-AM		
Invoice #	658175-1	Order #	658175
Invoice Date	05/12/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/07/24	Flight Dates	05/06/24 - 05/07/24
Advertiser	United Democracy Project (A)		
Product	Issue 16549		
Estimate #	16549 Prepaid cc#585546138 \$663 5/2		
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	Start/End Time	Length	Ad-ID	Rate	Type
1	5	WIBQ	M	05/06/24	6:33 AM	M-F 6a-7p	6a-7p	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
1	1	WIBQ	M	05/06/24	10:26 AM	M-F 6a-7p	6a-7p	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
1	2	WIBQ	M	05/06/24	11:27 AM	M-F 6a-7p	6a-7p	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
1	4	WIBQ	M	05/06/24	12:34 PM	M-F 6a-7p	6a-7p	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
1	6	WIBQ	M	05/06/24	1:33 PM	M-F 6a-7p	6a-7p	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
1	3	WIBQ	M	05/06/24	2:27 PM	M-F 6a-7p	6a-7p	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
2	4	WIBQ	Tu	05/07/24	6:59 AM	M-F 6a-7p	6:00 AM-3:00 PM	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
2	3	WIBQ	Tu	05/07/24	7:59 AM	M-F 6a-7p	6:00 AM-3:00 PM	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
2	5	WIBQ	Tu	05/07/24	10:48 AM	M-F 6a-7p	6:00 AM-3:00 PM	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
2	1	WIBQ	Tu	05/07/24	11:34 AM	M-F 6a-7p	6:00 AM-3:00 PM	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
2	2	WIBQ	Tu	05/07/24	12:25 PM	M-F 6a-7p	6:00 AM-3:00 PM	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
2	6	WIBQ	Tu	05/07/24	2:52 PM	M-F 6a-7p	6:00 AM-3:00 PM	1:00	UDP-Hooked-Rado 60-Mix_01	\$65.00	NM
Total Spots								12			

Payment Terms 30 Days

<u>Gross Total</u>	\$780.00
<u>Agency Commission</u>	\$117.00
<u>Net Amount Due</u>	\$663.00
<u>Invoice Balance as of 05/13/24 11:08:55 AM ET</u>	\$0.00

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