

WMMC
P.O. BOX 158
MARSHALL, IL 62441

Order No : 8424
Invoice No : 4089
From : 03/06/24
Through : 03/20/24
Page No : 1
Invoice Date : 03/25/24

MEDIA FINANCIAL SERVICES
CMTE TO ELECT ADAM NIEMERG
1655 PALM BEACH LAKES BLVD 9TH FLOOR
WEST PALM BEACH, FL 33401

70

INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
03/06	WED	6:20 AM	30		WMMC			18.00
03/06	WED	9:54 AM	30		WMMC			18.00
03/06	WED	11:15 AM	30		WMMC			18.00
03/06	WED	3:50 PM	30		WMMC			18.00
03/06	WED	5:11 PM	30		WMMC			18.00
03/07	THU	8:00 AM	30		WMMC			18.00
03/07	THU	8:43 AM	30		WMMC			18.00
03/07	THU	10:39 AM	30		WMMC			18.00
03/07	THU	4:12 PM	30		WMMC			18.00
03/07	THU	6:52 PM	30		WMMC			18.00
03/08	FRI	6:51 AM	30		WMMC			18.00
03/08	FRI	8:15 AM	30		WMMC			18.00
03/08	FRI	10:16 AM	30		WMMC			18.00
03/08	FRI	5:40 PM	30		WMMC			18.00
03/08	FRI	6:11 PM	30		WMMC			18.00
03/11	MON	6:15 AM	30		WMMC			18.00
03/11	MON	8:31 AM	30		WMMC			18.00
03/11	MON	11:53 AM	30		WMMC			18.00
03/11	MON	3:11 PM	30		WMMC			18.00
03/11	MON	6:52 PM	30		WMMC			18.00
03/12	TUE	8:00 AM	30		WMMC			18.00
03/12	TUE	8:51 AM	30		WMMC			18.00
03/12	TUE	10:16 AM	30		WMMC			18.00
03/12	TUE	5:50 PM	30		WMMC			18.00
03/12	TUE	6:50 PM	30		WMMC			18.00
03/13	WED	6:16 AM	30		WMMC			18.00
03/13	WED	7:53 AM	30		WMMC			18.00
03/13	WED	10:54 AM	30		WMMC			18.00
03/13	WED	3:12 PM	30		WMMC			18.00
03/13	WED	5:20 PM	30		WMMC			18.00
03/14	THU	6:22 AM	30		WMMC			18.00
03/14	THU	8:32 AM	30		WMMC			18.00
03/14	THU	10:54 AM	30		WMMC			18.00
03/14	THU	3:12 PM	30		WMMC			18.00
03/14	THU	5:41 PM	30		WMMC			18.00
03/15	FRI	6:21 AM	30		WMMC			18.00

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1655 PALM BEACH LAKES BLVD 9TH FLOOR
WEST PALM BEACH, FL 33401

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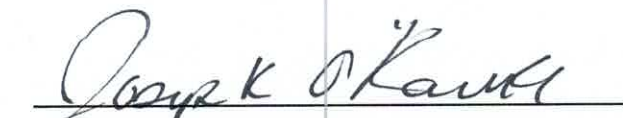
INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges	
03/15	FRI	9:16 AM	30		WMMC			18.00	
03/15	FRI	10:38 AM	30		WMMC			18.00	
03/15	FRI	3:52 PM	30		WMMC			18.00	
03/15	FRI	5:50 PM	30		WMMC			18.00	
03/18	MON	6:53 AM	30		WMMC			18.00	
03/18	MON	8:52 AM	30		WMMC			18.00	
03/18	MON	2:32 PM	30		WMMC			18.00	
03/18	MON	3:40 PM	30		WMMC			18.00	
03/18	MON	5:51 PM	30		WMMC			18.00	
03/19	TUE	6:15 AM	30		WMMC			18.00	
03/19	TUE	7:51 AM	30		WMMC			18.00	
03/19	TUE	2:10 PM	30		WMMC			18.00	
03/19	TUE	4:20 PM	30		WMMC			18.00	
03/19	TUE	5:50 PM	30		WMMC			18.00	
Total WMMC spots 50								Invoice Total	900.00
								Net Due	900.00

THANK YOU FOR YOUR ORDER.
PAYMENT IS DUE WITHIN 30 DAYS.
WMMC DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

All times specified are correct. Subscribed and sworn to before me this 25th day of March 2024.


Notary Public


Station Official



WMMC
P.O. BOX 158
MARSHALL, IL 62441

Order No : 8423
Invoice No : 4088
From : 02/28/24
Through : 03/05/24
Page No : 1
Invoice Date : 03/25/24

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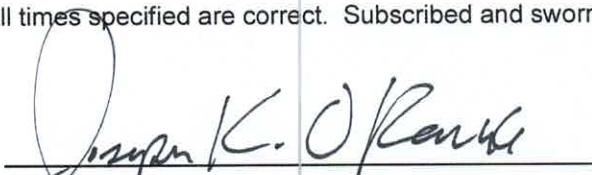
INVOICE


TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges	
02/28	WED	6:10 AM	30		WMMC			18.00	
02/28	WED	10:38 AM	30		WMMC			18.00	
02/28	WED	3:10 PM	30		WMMC			18.00	
02/28	WED	6:38 PM	30		WMMC			18.00	
02/29	THU	7:02 AM	30		WMMC			18.00	
03/01	FRI	7:50 AM	30		WMMC			18.00	
03/04	MON	10:38 AM	30		WMMC			18.00	
03/04	MON	3:40 PM	30		WMMC			18.00	
03/05	TUE	6:30 AM	30		WMMC			18.00	
03/05	TUE	3:50 PM	30		WMMC			18.00	
Total WMMC spots 10								Invoice Total	180.00
								Net Due	180.00

THANK YOU FOR YOUR ORDER.
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