

WXER-FM 2100 Washington Avenue Sheboygan, WI 53081 Main: (920) 435-3771 Billing: (920) 435-3771

Billing Address:

Friends of Cassandra Van Gompel Attention: Casey Hoff 2125 Koning Court Sheboygan, WI 53083

Send Payment To:

WXER-FM
Midwest Communications
2100 Washington Avenue
Sheboygan, WI 53081
Or pay online at www.mwcradio.com

INVOICE

Property	WXER-FM					
Invoice #	594263-2	Order #	594263			
Invoice Date	04/09/23	Alt Order #				
Invoice Month	April 2023	Deal #				
Invoice Period	04/01/23 - 04/04/23	Flight Dates	03/20/23 - 04/04/23			
Advertiser	Friends of Cassandra Van Gompel					
Product	General Election					
Estimate #	Prepay chk #1007 \$5994.20 3/17/23; \$1358.23 applie					
	Account Executive	House Sheboygan				
	Sales Office	Sheboygan				
	Sales Region Local					
	Agency Code					
	Advertiser Code					
	Billing Calendar Calendar					
	Billing Type	Cash				
	Special Handling	Prepay Clien	t			
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

<u>Line</u>	Spot	<u># Ch</u>	Day	Air Date	Air Time Description
1	23	WXER	M	04/03/23	6:16 AM M-F 6a-10a
1	21	WXER	M	04/03/23	7:31 AM M-F 6a-10a
1	22	WXER	M	04/03/23	8:47 AM M-F 6a-10a
1	24	WXER	M	04/03/23	9:43 AM M-F 6a-10a
1	25	WXER	Tu	04/04/23	6:18 AM M-F 6a-10a
1	26	WXER	Tu	04/04/23	8:45 AM M-F 6a-10a
1	27	WXER	Tu	04/04/23	9:43 AM M-F 6a-10a

Start/End Time	Length Ad-ID		Rate Type	
6a-10a	:30 VAN GOMPEL TAKI	Ξ 2	\$28.89 NM	
6a-10a	:30 VAN GOMPEL TAKI	Ξ 2	\$28.89 NM	
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6a-10a	:30 VAN GOMPEL TAKI	Ξ 2	\$28.89 NM	
6a-10a	:30 VAN GOMPEL TAKI	Ξ 2	\$28.89 NM	
6a-10a	:30 VAN GOMPEL TAKI	Ε 2	\$28.89 NM	
6a-10a	:30 VAN GOMPEL TAKI	Ξ 2	\$28.89 NM	
Total Spots	7			

Payment Terms 30 Days

<u>Net Total</u> **\$202.23**

<u>Invoice Balance as of 04/10/23 9:34:03 AM CT</u> **\$0.00**