

# INVOICE



**WTAQ-AM**  
**1420 Bellevue Street**  
**Green Bay, WI 54311**  
**Main: (920) 435-3771**  
**Billing: (920) 435-3771**

Property	WTAQ-AM		
Invoice #	652959-2	Order #	652959
Invoice Date	04/07/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/03/24	Flight Dates	03/29/24 - 04/03/24
Advertiser	Sillars for Assembly		
Product			
Estimate #	Prepaid 3/28, ACH 6623121 for \$480		
Account Executive	House GreenBay		
Sales Office	Green Bay		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Prepay Client		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Sillars for Assembly**  
**Attention: Cory Sillars**  
**226961 Crossbill Avenue**  
**Wausau, WI 54401**

Send Payment To:

**WTAQ-AM**  
**Midwest Communications**  
**1420 Bellevue Street**  
**Green Bay, WI 54311-5649**  
**Or pay online at [www.mwcradio.com](http://www.mwcradio.com)**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	WTAQ	M	04/01/24	9:05 AM	M-F 8:30a-11a Reg Joe	8:30a-11a	1:00	Cory Sillars State Assemb	\$40.00	NM
1	5	WTAQ	M	04/01/24	9:32 AM	M-F 8:30a-11a Reg Joe	8:30a-11a	1:00	Cory Sillars State Assemb	\$40.00	NM
1	4	WTAQ	M	04/01/24	10:33 AM	M-F 8:30a-11a Reg Joe	8:30a-11a	1:00	Cory Sillars State Assemb	\$40.00	NM
1	7	WTAQ	Tu	04/02/24	9:05 AM	M-F 8:30a-11a Reg Joe	8:30a-11a	1:00	Cory Sillars State Assemb	\$40.00	NM
1	8	WTAQ	Tu	04/02/24	10:05 AM	M-F 8:30a-11a Reg Joe	8:30a-11a	1:00	Cory Sillars State Assemb	\$40.00	NM
1	9	WTAQ	Tu	04/02/24	10:52 AM	M-F 8:30a-11a Reg Joe	8:30a-11a	1:00	Cory Sillars State Assemb	\$40.00	NM
1	11	WTAQ	W	04/03/24	9:05 AM	M-F 8:30a-11a Reg Joe	8:30a-11a	1:00	Cory Sillars State Assemb	\$40.00	NM
1	12	WTAQ	W	04/03/24	10:05 AM	M-F 8:30a-11a Reg Joe	8:30a-11a	1:00	Cory Sillars State Assemb	\$40.00	NM
1	10	WTAQ	W	04/03/24	10:54 AM	M-F 8:30a-11a Reg Joe	8:30a-11a	1:00	Cory Sillars State Assemb	\$40.00	NM
<b>Total Spots</b>								<b>9</b>			

## Payment Terms 30 Days

Net Total **\$360.00**

Invoice Balance as of 04/08/24 11:51:25 AM CT **\$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