

INVOICE



WGEE-FM
1500 N Casaloma Drive
#301
Appleton, WI 54913
Main: (920) 435-3771
Billing: (920) 435-3771

Property	WGEE-FM		
Invoice #	461533-1	Order #	461533
Invoice Date	02/21/21	Alt Order #	
Invoice Month	February 2021	Deal #	
Invoice Period	02/01/21 - 02/16/21	Flight Dates	02/01/21 - 02/16/21
Advertiser	Wisconsin REALTORS Advocacy Fund (A)		
Product			
Estimate #	Prepaid 1/28, CC #364473282 \$22,075. \$2250 appl		
Account Executive	House GreenBay		
Sales Office	Green Bay		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Prepay Client		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Platform Communications
Attention: Accounts Payable
701 East Washington Avenue
Suite 201
Madison, WI 53703

Send Payment To:

WGEE-FM
Midwest Communications
1420 Bellevue Street
Green Bay, WI 54311-5649

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WGEE	M	02/01/21	7:53 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	1	WGEE	M	02/01/21	6:46 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	2	WGEE	Tu	02/02/21	8:48 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	2	WGEE	Tu	02/02/21	6:45 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	3	WGEE	W	02/03/21	9:50 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	3	WGEE	W	02/03/21	6:45 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	4	WGEE	Th	02/04/21	9:50 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	4	WGEE	Th	02/04/21	4:44 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	5	WGEE	F	02/05/21	7:25 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	5	WGEE	F	02/05/21	5:43 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	6	WGEE	M	02/08/21	8:22 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	6	WGEE	M	02/08/21	6:45 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	7	WGEE	Tu	02/09/21	9:45 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	7	WGEE	Tu	02/09/21	6:15 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	8	WGEE	W	02/10/21	6:52 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	8	WGEE	W	02/10/21	6:44 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	9	WGEE	Th	02/11/21	8:22 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	9	WGEE	Th	02/11/21	5:47 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	10	WGEE	F	02/12/21	7:45 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	10	WGEE	F	02/12/21	5:44 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	13	WGEE	M	02/15/21	6:46 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
1	12	WGEE	M	02/15/21	7:50 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
1	11	WGEE	M	02/15/21	8:50 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	12	WGEE	M	02/15/21	3:16 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
2	13	WGEE	M	02/15/21	4:39 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
2	11	WGEE	M	02/15/21	5:34 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
1	15	WGEE	Tu	02/16/21	8:51 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
1	14	WGEE	Tu	02/16/21	9:45 AM	M-F 6a-10a	6a-10a	:30	Mike Kunesh v1 30	\$75.00	NM
2	14	WGEE	Tu	02/16/21	3:49 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	NM
2	15	WGEE	Tu	02/16/21	6:46 PM	M-F 3p-7p	3p-7p	:30	Mike Kunesh v1 30	\$75.00	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 mwcradio.com

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Midwest Communications
1420 Bellevue Street
Green Bay, WI 54311-5649

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Invoice Date	02/21/21	Invoice Period	02/01/21 - 02/16/21
Advertiser	Wisconsin REALTORS Advocacy Fund (A)		
Product			
Estimate #	Prepaid 1/28, CC #364473282 \$22,075. \$2250 appl		

Line Spot # Ch Day Air Date Air Time Description

Start/End Time Length Ad-ID Rate Type
Total Spots **30**

Payment Terms 30 Days

Net Total **\$2,250.00**

Invoice Balance as of 04/07/21 5:01:34 PM CT **\$0.00**

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