

INVOICE



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

| | | | |
|-------------------|--|--------------|---------------------|
| Property | WGEE-FM | | |
| Invoice # | 660358-1 | Order # | 660358 |
| Invoice Date | 05/26/24 | Alt Order # | 37294175 |
| Invoice Month | May 2024 | Deal # | |
| Invoice Period | 04/29/24 - 05/24/24 | Flight Dates | 05/21/24 - 05/24/24 |
| Advertiser | AB PAC - American Bridge PAC (A) | | |
| Product | AB PAC | | |
| Estimate # | 6775/Proof of Pymt \$14,594.50 attached 05/16/24 | | |
| Account Executive | Christal National | | |
| Sales Office | Christal | | |
| Sales Region | National | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | Prepay Client | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

Billing Address:

Katz Media Group
 Attention: Helen Hanratty
 125 W 55th St 3rd FL
 New York, NY 10019

Send Payment To:

WGEE-FM
 Midwest Communications
 1420 Bellevue Street
 Green Bay, WI 54311-5649
 Or pay online at www.mwcradio.com

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|-------------|----------------|-----------|-------------------------------|---------|------|
| 1 | 1 | WGEE | Tu | 05/21/24 | 2:25 PM | M-F 10a-3p | 10a-3p | 1:00 | ABP- WI - R24- 01H_DR ANNA_60 | \$60.00 | NM |
| 2 | 2 | WGEE | Tu | 05/21/24 | 3:23 PM | M-F 3p-7p | 3p-7p | 1:00 | AB- WI - R24- 02H_JENN_60_FI | \$60.00 | NM |
| 2 | 1 | WGEE | Tu | 05/21/24 | 6:25 PM | M-F 3p-7p | 3p-7p | 1:00 | ABP- WI - R24- 01H_DR ANNA_60 | \$60.00 | NM |
| 1 | 2 | WGEE | W | 05/22/24 | 11:50 AM | M-F 10a-3p | 10a-3p | 1:00 | AB- WI - R24- 02H_JENN_60_FI | \$60.00 | NM |
| 2 | 3 | WGEE | W | 05/22/24 | 3:56 PM | M-F 3p-7p | 3p-7p | 1:00 | ABP- WI - R24- 01H_DR ANNA_60 | \$60.00 | NM |
| 2 | 4 | WGEE | W | 05/22/24 | 6:52 PM | M-F 3p-7p | 3p-7p | 1:00 | AB- WI - R24- 02H_JENN_60_FI | \$60.00 | NM |
| 1 | 3 | WGEE | Th | 05/23/24 | 10:21 AM | M-F 10a-3p | 10a-3p | 1:00 | ABP- WI - R24- 01H_DR ANNA_60 | \$60.00 | NM |
| 2 | 6 | WGEE | Th | 05/23/24 | 5:21 PM | M-F 3p-7p | 3p-7p | 1:00 | AB- WI - R24- 02H_JENN_60_FI | \$60.00 | NM |
| 2 | 5 | WGEE | Th | 05/23/24 | 6:25 PM | M-F 3p-7p | 3p-7p | 1:00 | ABP- WI - R24- 01H_DR ANNA_60 | \$60.00 | NM |
| 1 | 4 | WGEE | F | 05/24/24 | 11:24 AM | M-F 10a-3p | 10a-3p | 1:00 | AB- WI - R24- 02H_JENN_60_FI | \$60.00 | NM |
| 2 | 7 | WGEE | F | 05/24/24 | 3:57 PM | M-F 3p-7p | 3p-7p | 1:00 | ABP- WI - R24- 01H_DR ANNA_60 | \$60.00 | NM |
| 2 | 8 | WGEE | F | 05/24/24 | 6:23 PM | M-F 3p-7p | 3p-7p | 1:00 | AB- WI - R24- 02H_JENN_60_FI | \$60.00 | NM |
| Total Spots | | | | | | | | 12 | | | |

Payment Terms 30 Days

| | |
|--|-----------------|
| <u>Gross Total</u> | \$720.00 |
| <u>Agency Commission</u> | \$108.00 |
| <u>Net Amount Due</u> | \$612.00 |
| <u>Invoice Balance as of 05/28/24 12:24:35 PM CT</u> | \$612.00 |

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