WIBQ 1230 AM • 97.9 FM THE TALK STATION

WIBQ-AM 925 Wabash Avenue Ste #300 Terre Haute, IN 47807

Main: (812) 917-3901 Billing: (812) 917-3901

Billing Address:

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

Send Payment To:

WIBQ-AM 925 Wabash Avenue Ste #300 Terre Haute, IN 47807 Or pay online at www.mwcradio.com

INVOICE

VOICE			
Property	WIBQ-AM		
Invoice #	657505-1	Order #	657505
Invoice Date	05/12/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/07/24	Flight Dates	05/01/24 - 05/07/24
Advertiser	America Leads Action	n PAC (A)	
Product	IN-8 501507		
Estimate #	501507/Proof of Pyn	nt \$25,464.30 a	attached 04/29/24
	Account Executive	Katz Philadel	lphia
	Sales Office	Katz Philadel	phia
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Spot	# Ch	<u>Day</u>	Air Date	Air Time Description	St
1	2	WIBQ	W	05/01/24	6:25 AM M-F 6a-10a	6a
1	1	WIBQ	W	05/01/24	8:50 AM M-F 6a-10a	6a
2	1	WIBQ	W	05/01/24	10:26 AM M-F 10a-3p	10
2	2	WIBQ	W	05/01/24	12:26 PM M-F 10a-3p	10
2	12	WIBQ	W	05/01/24	1:24 PM M-F 10a-3p	10
3	2	WIBQ	W	05/01/24	3:18 PM M-F 3p-7p	3p
3	1	WIBQ	W	05/01/24	6:59 PM M-F 3p-7p	3p
1	3	WIBQ	Th	05/02/24	6:56 AM M-F 6a-10a	6a
1	5	WIBQ	Th	05/02/24	7:33 AM M-F 6a-10a	6a
1	4	WIBQ	Th	05/02/24	8:53 AM M-F 6a-10a	6a
2	5	WIBQ	Th	05/02/24	11:34 AM M-F 10a-3p	10
2	4	WIBQ	Th	05/02/24	12:24 PM M-F 10a-3p	10
2	3	WIBQ	Th	05/02/24	1:34 PM M-F 10a-3p	10
3	5	WIBQ	Th	05/02/24	4:18 PM M-F 3p-7p	3p
3	4	WIBQ	Th	05/02/24	5:46 PM M-F 3p-7p	3p
3	3	WIBQ	Th	05/02/24	6:56 PM M-F 3p-7p	3p
1	6	WIBQ	F	05/03/24	7:33 AM M-F 6a-10a	6a
1	7	WIBQ	F	05/03/24	7:56 AM M-F 6a-10a	6a
1	8	WIBQ	F	05/03/24	9:24 AM M-F 6a-10a	6a
2	7	WIBQ	F	05/03/24	10:33 AM M-F 10a-3p	10
2	6	WIBQ	F	05/03/24	11:27 AM M-F 10a-3p	10
2	8	WIBQ	F	05/03/24	2:27 PM M-F 10a-3p	10
3	7	WIBQ	F	05/03/24	3:34 PM M-F 3p-7p	3p
3	8	WIBQ	F	05/03/24	4:34 PM M-F 3p-7p	3p
3	6	WIBQ	F	05/03/24	6:34 PM M-F 3p-7p	3p
4	5	WIBQ	Sa	05/04/24	7:26 AM M-Su 6a-7p	68
4	3	WIBQ	Sa	05/04/24	8:24 AM M-Su 6a-7p	68
4	6	WIBQ	Sa	05/04/24	9:48 AM M-Su 6a-7p	68
4	2	WIBQ		05/04/24	11:06 AM M-Su 6a-7p	68
4		WIBQ	Sa	05/04/24	2:34 PM M-Su 6a-7p	68
4	1	WIBQ	Sa	05/04/24	4:46 PM M-Su 6a-7p	6a

Length Ad-ID		Rate I	уре
1:00 Trust ALA04	2324	\$65.00	NM
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1:00 Trust ALAO	12324	\$35.00	NM
1:00 Trust ALA04	12324	\$35.00	NM
1:00 Trust ALA04	12324	\$35.00	NM
	1:00 Trust ALA04	1:00 Trust ALA042324	1:00 Trust ALA042324 \$65.00

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

INVOICE



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Terre Haute, IN 47807
Or pay online at www.mwcradio.com

Invoice #	657505-1	Invoice Month	May 2024	
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/07/24	
Advertiser	America Leads Action PAC (A)			
Product	IN-8 501507			
Estimate #	501507/Proof of Pyr	nt \$25,464.30 attach	ed 04/29/24	

Line	Spot a	# <u>Ch</u>	Day Air Date	Air Time Description	S	Start/End Time	Length Ad-ID		R	ate T	уре
5		WIBQ	Su 05/05/24			a-7p	1:00 Trust	AL A042324	_		NM
5	_	WIBQ	Su 05/05/24	•		a-7p	1:00 Trust				NM
-				'		•					
5	5	WIBQ	Su 05/05/24	11:47 AM Sa-Su 6a-7p	6	a-7p	1:00 Trust	ALAU42324	\$3	5.00	NM
5	1	WIBQ	Su 05/05/24	1:50 PM Sa-Su 6a-7p	6	a-7p	1:00 Trust	ALA042324	\$3	5.00	NM
5	4	WIBQ	Su 05/05/24	3:59 PM Sa-Su 6a-7p	6	a-7p	1:00 Trust	ALA042324	\$3	5.00	NM
5	2	WIBQ	Su 05/05/24	6:05 PM Sa-Su 6a-7p	6	a-7p	1:00 Trust	ALA042324	\$3	5.00	NM
1	10	WIBQ	M 05/06/24	7:59 AM M-F 6a-10a	6	a-10a	1:00 Trust	ALA042324	\$6	5.00	NM
1	9	WIBQ	M 05/06/24	8:52 AM M-F 6a-10a	6	a-10a	1:00 Trust	ALA042324	\$6	5.00	NM
1	11	WIBQ	M 05/06/24	9:34 AM M-F 6a-10a	6	a-10a	1:00 Trust	ALA042324	\$6	5.00	NM
2	9	WIBQ	M 05/06/24	10:33 AM M-F 10a-3p	1	0a-3p	1:00 Trust	ALA042324	\$6	5.00	NM
2	10	WIBQ	M 05/06/24	12:48 PM M-F 10a-3p	1	0a-3p	1:00 Trust	ALA042324	\$6	5.00	NM
2	11	WIBQ	M 05/06/24	2:45 PM M-F 10a-3p	1	0a-3p	1:00 Trust	ALA042324	\$6	5.00	NM
3	11	WIBQ	M 05/06/24	4:34 PM M-F 3p-7p	3	p-7p	1:00 Trust	ALA042324	\$6	5.00	NM
3	9	WIBQ	M 05/06/24	5:48 PM M-F 3p-7p	3	р-7р	1:00 Trust	ALA042324	\$6	5.00	NM
3	10	WIBQ	M 05/06/24	6:51 PM M-F 3p-7p	3	р-7р	1:00 Trust	ALA042324	\$6	5.00	NM
1	13	WIBQ	Tu 05/07/24	6:25 AM M-F 6a-10a	6	ia-10a	1:00 Trust	ALA042324	\$6	5.00	NM
1	14	WIBQ	Tu 05/07/24	7:42 AM M-F 6a-10a	6	ia-10a	1:00 Trust	ALA042324	\$6	5.00	NM
1	15	WIBQ	Tu 05/07/24	8:59 AM M-F 6a-10a	6	ia-10a	1:00 Trust	ALA042324	\$6	5.00	NM
1	12	WIBQ	Tu 05/07/24	9:54 AM M-F 6a-10a	6	a-10a	1:00 Trust	ALA042324	\$6	5.00	NM
]	Total Spots	50				

Payment Terms 30 Days

\$2,890.00	Gross Total
\$433.50	Agency Commission
\$2,456.50	Net Amount Due
\$2,456.50	Invoice Balance as of 05/13/24 12:10:21 PM ET