

INVOICE



Midwest Communications
 PO Box 6968
 Evansville, IN 47719
 Main: (812) 424-8284
 Billing: (812) 424-8284

Billing Address:

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

Send Payment To:

Midwest Communications
PO Box 6968
Evansville, IN 47719
Or pay online at www.mwcradio.com

Property	WLYD-FM		
Invoice #	657392-1	Order #	657392
Invoice Date	04/28/24	Alt Order #	37257599
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/27/24 - 04/30/24
Advertiser	America Leads Action PAC (A)		
Product	424430		
Estimate #	424430 / Proof of pymt \$20,876 attached 04/26/24		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
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	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	WLYD	Sa	04/27/24	6:00 AM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
1	5	WLYD	Sa	04/27/24	8:00 AM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
1	3	WLYD	Sa	04/27/24	1:00 PM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
1	2	WLYD	Sa	04/27/24	3:00 PM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
1	1	WLYD	Sa	04/27/24	5:23 PM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
1	8	WLYD	Su	04/28/24	6:00 AM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
1	7	WLYD	Su	04/28/24	8:00 AM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
1	10	WLYD	Su	04/28/24	10:00 AM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
1	9	WLYD	Su	04/28/24	2:00 PM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
1	6	WLYD	Su	04/28/24	6:00 PM	Sa-Su 6a-7p	6a-7p	1:00	ALA042324 - Trust 60	\$40.00	NM
Total Spots								10			

Payment Terms 30 Days

<u>Gross Total</u>	\$400.00
<u>Agency Commission</u>	\$60.00
<u>Net Amount Due</u>	\$340.00
<u>Invoice Balance as of 05/03/24 8:20:46 AM ET</u>	\$340.00

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