## INVOICE



Invoice #: Invoice Date: Contract #: Page: 1 Net Amount Due: \$737.80

IN-1240544130 05/26/2024 2109724562

Station(s):

WKHQ-FM

Agency:

Salesperson(s):

**KATZ MEDIA GROUP** Attn: ACCOUNTS PAYABLE 125 WEST 55th STREET-3rd FLOOR NEW YORK, NY 10019

| Advertiser:         | AB PAC AMERICAN BRIDGE PAC |
|---------------------|----------------------------|
| Product:            | AB PAC                     |
| Estimate #:         | 6762                       |
| Agency Client Code: |                            |
| Buyer Name:         |                            |

Eastman/Issues National

| Terms: |          | Net 3  | 30 days |        |         |                             |         |
|--------|----------|--------|---------|--------|---------|-----------------------------|---------|
| Day    | Date     | Time   | Ln      | Length | Product | ISCI                        | Rate    |
| TUE    | 05/14/24 | 07:19a | 1       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| TUE    | 05/14/24 | 08:21a | 1       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| TUE    | 05/14/24 | 03:23p | 2       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| WED    | 05/15/24 | 07:55a | 1       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| WED    | 05/15/24 | 09:28a | 1       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| WED    | 05/15/24 | 04:50p | 2       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| THU    | 05/16/24 | 08:55a | 1       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| THU    | 05/16/24 | 09:44a | 1       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| THU    | 05/16/24 | 05:50p | 2       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| FRI    | 05/17/24 | 07:22a | 1       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| FRI    | 05/17/24 | 08:27a | 1       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| FRI    | 05/17/24 | 05:50p | 2       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| MON    | 05/20/24 | 07:19a | 3       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |
| MON    | 05/20/24 | 08:18a | 3       | 60     | AB PAC  | ABPMIR2401H Marian 60 Final | \$62.00 |

Remit To: MacDonald Garber Broadcasting 231-347-8713 PO BOX 286 PETOSKEY, MI 49770

**Invoice Totals** 

| Total Spots:       | 14         |
|--------------------|------------|
| Gross Amount:      | \$868.00   |
| Agency Commission: | (\$130.20) |
| Net Amount Due:    | \$737.80   |

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**IN-1240544130** 05/26/2024 2109724562 2 \$737.80

Payments: 231-347-8713 ext. 112 Billing and invoice questions: 231-347-8713

MacDonald Garber Broadcasting 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.

With acceptance of any contract, the Advertiser hereby certifies that it is not buying broadcasting air time under an 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.

Copy of Electronic Invoice

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