



WEEX-AM
2158 Avenue C Suite 100
Bethlehem, PA 18017
Main: (610) 266-7600
Billing:

Billing Address:

Target Enterprises, Inc
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Send Payment To:

WEEX-AM
Cumulus Media - Allentown
3630 Momentum Place
Chicago, IL 60689-5336

INVOICE

Property	WEEX-AM		
Invoice #	AA3155813	Order #	812031
Invoice Date	05/22/22	Alt Order #	35908008
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/17/22	Flight Dates	05/16/22 - 05/22/22
Advertiser	Oz/R/Senate		
Product	Dr Oz for Senate		
Estimate #	3562		
Account Executive	Katz Los Angeles		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI14503		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/16/22	05/22/22	M-F	6:00 AM-10:00 AM	MT-----	1:00	8	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 MT----- 8 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WEEX	M	05/16/22	7:56 AM	M-F	6:00 AM-10:00 AM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
7	WEEX	M	05/16/22	8:24 AM	M-F	6:00 AM-10:00 AM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
2	WEEX	M	05/16/22	9:42 AM	M-F	6:00 AM-10:00 AM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
3	WEEX	M	05/16/22	9:57 AM	M-F	6:00 AM-10:00 AM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
5	WEEX	Tu	05/17/22	6:42 AM	M-F	6:00 AM-10:00 AM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
4	WEEX	Tu	05/17/22	7:22 AM	M-F	6:00 AM-10:00 AM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
6	WEEX	Tu	05/17/22	8:44 AM	M-F	6:00 AM-10:00 AM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
8	WEEX	Tu	05/17/22	8:58 AM	M-F	6:00 AM-10:00 AM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
2	05/16/22	05/22/22	M-F	3:00 PM-7:00 PM	M-----	1:00	4	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 M----- 4 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WEEX	M	05/16/22	3:19 PM	M-F	3:00 PM-7:00 PM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
4	WEEX	M	05/16/22	3:45 PM	M-F	3:00 PM-7:00 PM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
3	WEEX	M	05/16/22	3:56 PM	M-F	3:00 PM-7:00 PM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
1	WEEX	M	05/16/22	6:31 PM	M-F	3:00 PM-7:00 PM	1:00	R-DOZ-051222-BARNETTEWRON	\$5.00 NM
Total Spots							12		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$60.00
<u>Agency Commission</u>	\$9.00
<u>Net Amount Due</u>	\$51.00
<u>Invoice Balance as of 05/24/22 4:22:34 PM ET</u>	\$51.00

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.