



therockchannelradio.com

WZZU-FM The Rock Channel
3934 Electric Rd., S.W.
Roanoke, VA 24018
Main: (540) 774-9200
Billing: (540) 774-9200

DUPLICATE INVOICE

Property	WZZU-FM		
Invoice #	82193-5	Order #	82193
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	07/03/23 - 03/31/24
Advertiser	Fentanyl		
Product	Fentanyl		
Estimate #			
Account Executive	Sharon Breeding		
Sales Office	Roanoke		
Sales Region	Local		
Agency Code	9914927		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Virginia Association of Broadcasters
Attention: Accounts Payable
1915 Glenwood Drive
VLS Enterprises Limited Liability Corporation
Jefferson City, MO 65109

Send Payment To:

WZZU-FM The Rock Channel
3934 Electric Rd., S.W.
Roanoke, VA 24018

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	35	WZZU	M	10/30/23	3:51 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
1	36	WZZU	Tu	10/31/23	1:51 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
1	104	WZZU	W	11/01/23	4:47 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
4	35	WZZU	W	11/01/23	7:50 PM	M-Su Broad Rotator	7:00 PM-12:00 XM	:30	FENT2102	\$0.00	NM
1	105	WZZU	Sa	11/04/23	12:49 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
2	18	WZZU	Sa	11/04/23	5:51 AM	M-Su Early AM Drive	5a-6a	:30	FENT2102	\$0.00	NM
1	106	WZZU	Su	11/05/23	2:48 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
4	36	WZZU	Su	11/05/23	8:48 PM	M-Su Broad Rotator	7:00 PM-12:00 XM	:30	FENT2102	\$0.00	NM
3	18	WZZU	Su	11/05/23	9:48 PM	Su Evening		:30	FENT2102	\$0.00	NM
1	109	WZZU	M	11/06/23	1:48 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
4	37	WZZU	M	11/06/23	10:50 PM	M-Su Broad Rotator	7:00 PM-12:00 XM	:30	FENT2102	\$0.00	NM
1	107	WZZU	Tu	11/07/23	3:49 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
1	108	WZZU	W	11/08/23	4:48 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
1	38	WZZU	Th	11/09/23	12:45 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
1	37	WZZU	F	11/10/23	12:52 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
4	38	WZZU	F	11/10/23	11:50 PM	M-Su Broad Rotator	7:00 PM-12:00 XM	:30	FENT2102	\$0.00	NM
2	19	WZZU	Su	11/12/23	5:44 AM	M-Su Early AM Drive	5a-6a	:30	FENT2102	\$0.00	NM
3	19	WZZU	Su	11/12/23	8:54 PM	Su Evening		:30	FENT2102	\$0.00	NM
1	39	WZZU	M	11/13/23	1:52 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
1	110	WZZU	Tu	11/14/23	2:50 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
4	40	WZZU	Tu	11/14/23	9:29 PM	M-Su Broad Rotator	7:00 PM-12:00 XM	:30	FENT2102	\$0.00	NM
4	39	WZZU	W	11/15/23	7:51 PM	M-Su Broad Rotator	7:00 PM-12:00 XM	:30	FENT2102	\$0.00	NM
1	112	WZZU	Th	11/16/23	12:49 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
1	111	WZZU	F	11/17/23	3:51 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
2	20	WZZU	Sa	11/18/23	5:49 AM	M-Su Early AM Drive	5a-6a	:30	FENT2102	\$0.00	NM
1	40	WZZU	Su	11/19/23	1:48 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
3	20	WZZU	Su	11/19/23	7:51 PM	Su Evening		:30	FENT2102	\$0.00	NM
1	114	WZZU	Tu	11/21/23	2:40 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
1	42	WZZU	W	11/22/23	12:34 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
4	42	WZZU	Th	11/23/23	8:38 PM	M-Su Broad Rotator	7:00 PM-12:00 XM	:30	FENT2102	\$0.00	NM
1	115	WZZU	F	11/24/23	3:38 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
1	41	WZZU	Sa	11/25/23	1:46 AM	M-Su Overnight	12a-5a	:30	FENT2102	\$0.00	NM
2	21	WZZU	Sa	11/25/23	5:48 AM	M-Su Early AM Drive	5a-6a	:30	FENT2102	\$0.00	NM

Please note invoice number(s) on payment.

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 Roanoke, VA 24018

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Invoice #	82193-5	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/26/23
Advertiser	Fentanyl		
Product	Fentanyl		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description
4	41	WZZU	Sa	11/25/23	9:49 PM	M-Su Broad Rotator
1	113	WZZU	Su	11/26/23	4:46 AM	M-Su Overnight
3	21	WZZU	Su	11/26/23	7:46 PM	Su Evening

Start/End Time	Length	Ad-ID	Rate	Type
7:00 PM-12:00 XM	:30	FENT2102	\$0.00	NM
12a-5a	:30	FENT2102	\$0.00	NM
	:30	FENT2102	\$0.00	NM
Total Spots	36			

Due upon Receipt

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 01/05/24 8:32:10 PM ET</u>	\$0.00

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