



Remit Address:
Charlotte WJZY
33096 Collection Center Drive
Chicago, IL 60693
Main: (704) 944-3301
Billing: (317) 682-9996

DUPLICATE INVOICE

Advertiser	POL/Bo Hines/Congress/NC/Rep	Invoice #	4363449-2
Order Brand		Invoice Date	03/10/24
Product	candidate	Invoice Month	March 2024
Estimate Number	11144	Invoice Period	03/04/24 - 03/10/24

Property	WJZY	Order #	4363449
Account Executive	Katz Political	Alt Order #	28359726
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24

Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	875
Special Handling		Product 1/2	960

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Billing Address:

Strategic Media Services
Attention: Accounts Payable
4601 Fairfax Drive
Suite 730
Arlington, VA 22203

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 8a-9a	8:30 AM-9:00 AM								
	WJZY				03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	8:53 AM	BHFC022624H	\$100.00		1
6	WJZY	M-F 9a-10a News	M-F 9a-10a News								
	WJZY				03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	9:22 AM	BHFC022624H	\$100.00		1
7	WJZY	M-F 9a-10a News	M-F 9a-10a News								
	WJZY				03/04/24 to 03/10/24	1x	-T-----				
	WJZY			Tu	03/05/24	:30	9:15 AM	BHFC022624H	\$100.00		1
12	WJZY	M-F 9a-10a News	M-F 9a-10a News								
	WJZY				03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	9:58 AM	BHFC022624H	\$100.00		1
13	WJZY	M-F 9a-10a News	M-F 9a-10a News								
	WJZY				03/04/24 to 03/10/24	1x	-T-----				
	WJZY			Tu	03/05/24	:30	9:54 AM	BHFC022624H	\$100.00		1
24	WJZY	M-F 5p-6p News	5P-6P								
	WJZY				03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	5:49 PM	BHFC022624H	\$150.00		1
29	WJZY	M-F 6p-7p News	6p-7p								
	WJZY				03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	6:26 PM	BHFC022624H	\$180.00		1
34	WJZY	M-F 10p-11p News	10p-11p								
	WJZY				03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	10:23 PM	BHFC022624H	\$300.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Aired Spots **8**

<u>Gross Total</u>	\$1,130.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$169.50	
<u>Net Amount Due</u>	\$960.50	

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