



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 #	4367933-2
Order Brand		Invoice Date	03/10/24
Product	candidate	Invoice Month	March 2024
Estimate Number	11168	Invoice Period	03/04/24 - 03/10/24

Property	WJZY	Order #	4367933
Account Executive	Katz Political	Alt Order #	28361205
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 7a-8a	7a-8a		03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	7:13 AM	BHFC022624H	\$150.00		1
4	WJZY	M-F 730p-8p PA 2	730p-8p		03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	7:46 PM	BHFC022624H	\$250.00		1
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	\$400.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$60.00	
<u>Net Amount Due</u>	\$340.00	

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

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