



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 #	25161-2	Order #	25161
Invoice Date	08/29/21	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/29/21	Flight Dates	07/12/21 - 12/26/21
Advertiser	Virginia Department of Health		
Product	Suicide Prevention		
Estimate #			
Account Executive	House Account		
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	3	WZZU	Su	08/01/21	5:39 AM	M-Su Broad Rotator	5:30 AM-6:00 AM	:30	VADH2104KNOWTHESI GNS	\$0.00	NM
2	3	WZZU	Su	08/01/21	8:33 AM	Su AM Drive	6:00 AM-9:00 AM	:30	VADH2102	\$0.00	NM
3	3	WZZU	Su	08/01/21	9:43 PM	Su Evening	7p-12a	:30	VADH2101SUI CIDE PRE 3A	\$0.00	NM
1	4	WZZU	Su	08/08/21	5:40 AM	M-Su Broad Rotator	5:30 AM-6:00 AM	:30	VADH2107TALKABOUT 2CVAD	\$0.00	NM
2	4	WZZU	Su	08/08/21	7:33 AM	Su AM Drive	6:00 AM-9:00 AM	:30	VADH2104KNOWTHESI GNS	\$0.00	NM
3	4	WZZU	Su	08/08/21	7:31 PM	Su Evening	7p-12a	:30	VADH2102	\$0.00	NM
1	5	WZZU	Su	08/15/21	5:37 AM	M-Su Broad Rotator	5:30 AM-6:00 AM	:30	VADH2101SUI CIDE PRE 3A	\$0.00	NM
2	5	WZZU	Su	08/15/21	8:35 AM	Su AM Drive	6:00 AM-9:00 AM	:30	VADH2107TALKABOUT 2CVAD	\$0.00	NM
3	5	WZZU	Su	08/15/21	7:36 PM	Su Evening	7p-12a	:30	VADH2104KNOWTHESI GNS	\$0.00	NM
1	6	WZZU	Su	08/22/21	5:43 AM	M-Su Broad Rotator	5:30 AM-6:00 AM	:30	VADH2102	\$0.00	NM
2	6	WZZU	Su	08/22/21	7:39 AM	Su AM Drive	6:00 AM-9:00 AM	:30	VADH2101SUI CIDE PRE 3A	\$0.00	NM
3	6	WZZU	Su	08/22/21	9:44 PM	Su Evening	7p-12a	:30	VADH2107TALKABOUT 2CVAD	\$0.00	NM
1	7	WZZU	Su	08/29/21	5:44 AM	M-Su Broad Rotator	5:30 AM-6:00 AM	:30	VADH2104KNOWTHESI GNS	\$0.00	NM
2	7	WZZU	Su	08/29/21	6:34 AM	Su AM Drive	6:00 AM-9:00 AM	:30	VADH2102	\$0.00	NM
3	7	WZZU	Su	08/29/21	7:36 PM	Su Evening	7p-12a	:30	VADH2101SUI CIDE PRE 3A	\$0.00	NM

Total Spots 15

Payment Terms 30 Days / Digital: Pay On Receipt

<u>Net Total</u>	\$0.00
<u>Invoice Balance as of 10/05/21 6:28:48 PM ET</u>	\$0.00

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

If you'd like to switch to e-mail invoicing please let us know by e-mailing accounting@wheelerbroadcasting.com
 Please include your company name, a recent invoice number, contact name and the e-mail address you'd like invoices delivered to.

Please note invoice number(s) on payment.