



therockchannelradio.com

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

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**

## DUPLICATE INVOICE

Property	WZZU-FM		
Invoice #	25162-3	Order #	25162
Invoice Date	09/26/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	08/30/21 - 09/26/21	Flight Dates	07/12/21 - 12/26/21
Advertiser	Virginia Department of Health		
Product	Quit Now		
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		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	WZZU	Su	09/05/21	5:39 AM	M-Su Broad Rotator	5:30 AM-6:00 AM	:30	VHD02108_JONATHAN KI SER	\$0.00	NM
2	8	WZZU	Su	09/05/21	7:34 AM	Su AM Drive	6:00 AM-9:00 AM	:30	VHD02107_JONATHAN KI SER	\$0.00	NM
3	8	WZZU	Su	09/05/21	9:43 PM	Su Evening	7p-12a	:30	VHD02106_JONATHAN KI SER	\$0.00	NM
1	9	WZZU	Su	09/12/21	5:40 AM	M-Su Broad Rotator	5:30 AM-6:00 AM	:30	VHD02105_JONATHAN KI SER	\$0.00	NM
2	9	WZZU	Su	09/12/21	7:33 AM	Su AM Drive	6:00 AM-9:00 AM	:30	VHD02108_JONATHAN KI SER	\$0.00	NM
3	9	WZZU	Su	09/12/21	9:35 PM	Su Evening	7p-12a	:30	VHD02107_JONATHAN KI SER	\$0.00	NM
2	10	WZZU	Su	09/19/21	6:30 AM	Su AM Drive	6:00 AM-9:00 AM	:30	VHD02106_JONATHAN KI SER	\$0.00	NM
1	10	WZZU	Su	09/19/21	6:37 AM	M-Su Broad Rotator	5:30 AM-6:00 AM	:30	VHD02105_JONATHAN KI SER	\$0.00	NM
3	10	WZZU	Su	09/19/21	8:40 PM	Su Evening	7p-12a	:30	VHD02108_JONATHAN KI SER	\$0.00	NM
1	11	WZZU	Su	09/26/21	5:42 AM	M-Su Broad Rotator	5:30 AM-6:00 AM	:30	VHD02107_JONATHAN KI SER	\$0.00	NM
2	11	WZZU	Su	09/26/21	7:30 AM	Su AM Drive	6:00 AM-9:00 AM	:30	VHD02106_JONATHAN KI SER	\$0.00	NM
3	11	WZZU	Su	09/26/21	7:35 PM	Su Evening	7p-12a	:30	VHD02105_JONATHAN KI SER	\$0.00	NM
<b>Total Spots</b>								<b>12</b>			

Payment Terms 30 Days / Digital: Pay On Receipt

Net Total \$0.00

Invoice Balance as of 10/05/21 6:27:43 PM ET \$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](mailto: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.