

# DUPLICATE INVOICE



**WZAK-FM**  
**6555 Carnegie Avenue**  
**Suite 100**  
**Cleveland, OH 44103-4619**  
**Billing Fax: (216) 361-1605**  
**Main: (216) 579-1111**  
**Billing: (216) 774-0946**

<http://wzakcleveland.com>

Billing Address:

**Flashpoint**  
**Attention: E Ferenc**  
**6545 Tulip Trail**  
**PO Box 31613**  
**Independence, OH 44131**

Send Payment To:

**WZAK-FM**  
**PO Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	Invoice Date	Invoice Month	Invoice Period
464684A-1	04/29/18	April 2018	03/26/18 - 04/29/18

Property	Account Executive	Sales Office	Sales Region
WZAK-FM	Valerie Brooks	Local Cleveland	Local

Advertiser	Product	Estimate Number
Vote Vodrey Committee	Court of Common Pleas 5	CCP 5.8.18

Flight Dates	Order #	Alt Order #
04/09/18 - 05/08/18	464684A	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash in Advance

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log

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**WZAK-FM**  
 PO Box 603441  
 Charlotte, NC 28260-3441

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9	04/15/18	05/06/18	Su PM All commercials matched on stream at N/C	3p-7p	-----1	1:00	1	\$35.00	NM																																		
<table border="0"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>04/09/18</td> <td>04/15/18</td> <td>-----1</td> <td>1</td> <td>\$35.00</td> </tr> </table> <table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WZAK</td> <td>Su</td> <td>04/15/18</td> <td>5:36 PM</td> <td>Su PM</td> <td>3p-7p</td> <td>1:00</td> <td>vodrey60R</td> <td>\$35.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/09/18	04/15/18	-----1	1	\$35.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WZAK	Su	04/15/18	5:36 PM	Su PM	3p-7p	1:00	vodrey60R	\$35.00	NM
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1	WZAK	Su	04/15/18	5:36 PM	Su PM	3p-7p	1:00	vodrey60R	\$35.00	NM																																	
<b>Total Spots</b>							<b>15</b>																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$885.00</b>
<u>Agency Commission</u>	<b>\$132.75</b>
<u>Net Amount Due</u>	<b>\$752.25</b>
<u>Invoice Balance as of 05/02/18 2:34:21 PM ET</u>	<b>\$0.00</b>