

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:

Burges and Burges
Attention: Margaret Reiser
26100 Lakeshore Blvd
Euclid, OH 44132

Send Payment To:

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

Property	WZAK-FM		
Invoice #	676742-1	Order #	676742
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/17/20 - 11/03/20
Advertiser	Betty Sutton for Judge		
Product	GENERAL ELECTION 2020		
Estimate #			
Account Executive	Pam Jones		
Sales Office	Local Cleveland		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/17/20	11/02/20	Sa AM	6a-10a	-----S-	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----S- 1 \$35.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WZAK Sa 10/17/20 8:52 AM Sa AM 6a-10a :30 BETTY RADIO MIX2 \$35.00 NM									
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2	10/17/20	11/02/20	Sa Middy	10a-3p	-----S-	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----S- 1 \$70.00									
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3	10/19/20	11/02/20	M-F AM Drive	6a-10a	MTWTF--	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 MTWTF-- 2 \$100.00									
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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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Total Spots 14

Payment Terms 30 Days

<u>Gross Total</u>	\$1,150.00
<u>Agency Commission</u>	\$172.50
<u>Net Amount Due</u>	\$977.50
<u>Invoice Balance as of 11/12/20 11:59:29 AM ET</u>	\$0.00

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