

INVOICE

WZAKCleveland.com



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:

Brian T. Moore
Attention: Accounts Payable
24445 Effingham Boulevard
Euclid, OH 44117

Send Payment To:

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

PAID

Invoice #	Invoice Date	Invoice Month	Invoice Period
420880-2	11/12/17	November 2017	11/01/17 - 11/07/17

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

Advertiser	Product	Estimate Number
Brian T. Moore	Euclid City Council	EUCCNov2017

Flight Dates	Order #	Alt Order #
10/27/17 - 11/07/17	420880	

Billing Calendar	Billing Type	Deal #
Calendar	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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2	WZAK	Sa	11/04/17	12:23 PM	Sa Midday	10:00 AM-3:00 PM	:30	100417 Election BTM	\$50.00	NM																																																						
6	10/29/17	11/05/17	Su AM	6:00 AM-10:00 AM	-----2	:30	2	\$15.00	NM																																																							
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7	10/29/17	11/05/17	Su PM	3:00 PM-7:00 PM	-----2	:30	2	\$25.00	NM																																																							
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<u>Total Spots</u>							17																																																									

Payment Terms 30 Days

Net Total \$650.00

Invoice Balance as of 11/14/17 3:06:30 PM ET \$0.00