

# DUPLICATE INVOICE



**92.9 ZZU**  
**500 W Boone Avenue**  
**Spokane, WA 99201**  
**Main: (509) 324-4000**  
**Billing: (509) 329-4015**

[www.929zzu.com](http://www.929zzu.com)

Billing Address:

**Cathcart, M for City Council Dist 1**  
**Accounts Payable**  
**PO Box 28**  
**Spokane, WA 99210**

Send Payment To:

**92.9 ZZU**  
**QueenB Radio Inc**  
**PO Box 749842**  
**Los Angeles, CA 90074-9842**

Property	KZZU-FM		
Invoice #	266543-1	Order #	266543
Invoice Date	07/31/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	07/01/23 - 07/31/23	Flight Dates	07/28/23 - 08/01/23
Advertiser	Cathcart, M for City Council Dist 1 [2024]		
Product	2023 Primary		
Estimate #			
Account Executive	Karen Dineen		
Sales Office	Local Radio & Digital		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Cash in Advance		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/28/23	07/28/23	M-F 6a-10a	6a-10a	----3--	1:00	3	\$42.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 ----3-- 3 \$42.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KZZU F 07/28/23 7:58 AM M-F 6a-10a 6a-10a 1:00 Cathcart Friday-Monday \$42.00 NM 1 KZZU F 07/28/23 8:59 AM M-F 6a-10a 6a-10a 1:00 Cathcart Friday-Monday \$42.00 NM 2 KZZU F 07/28/23 9:37 AM M-F 6a-10a 6a-10a 1:00 Cathcart Friday-Monday \$42.00 NM									
2	07/28/23	07/28/23	M-F 3p-7p	3p-7p	----3--	1:00	3	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 ----3-- 3 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KZZU F 07/28/23 3:29 PM M-F 3p-7p 3p-7p 1:00 Cathcart Friday-Monday \$35.00 NM 1 KZZU F 07/28/23 6:26 PM M-F 3p-7p 3p-7p 1:00 Cathcart Friday-Monday \$35.00 NM 3 KZZU F 07/28/23 6:44 PM M-F 3p-7p 3p-7p 1:00 Cathcart Friday-Monday \$35.00 NM									
3	07/29/23	07/30/23	SA-SU 3p-7p	3p-7p	-----22	1:00	4	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/23 07/30/23 -----22 4 \$10.00									
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**Total Spots                    21**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$552.00</b>
<u>Agency Commission</u>	<b>\$82.80</b>
<u>Net Amount Due</u>	<b>\$469.20</b>
<u>Invoice Balance as of 10/25/23 1:55:52 PM PT</u>	<b>\$0.00</b>

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# INVOICE - AD-ID Summary

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Estimate #			

[www.929zzu.com](http://www.929zzu.com)

**Ad-ID: Cathcart Friday-Monday**

\$10.00 each for	9 announcements, for a total of	\$90.00
\$35.00 each for	6 announcements, for a total of	\$210.00
\$42.00 each for	6 announcements, for a total of	\$252.00

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