

WERE-AM 6555 Carnegie Avenue Suite #100 Cleveland, OH 44103-4619

Billing Fax: (216) 361-1605

Main: (216) 579-1111 Billing: (216) 774-0946

http://newstalkcleveland.com

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

WERE-AM PO Box 746625 Atlanta, GA 30374-6625

Property	WERE-AM					
Invoice #	1804371-1	1804371				
Invoice Date	10/22/23	Alt Order #	36917962			
Invoice Month	October 2023	Deal #				
Invoice Period	09/25/23 - 10/22/23	Flight Dates	10/17/23 - 10/22/23			
Advertiser	Ohioans United for Reproductive Rights					
Product	Issue					
Estimate #	12813					
	Account Executive	Christal Philadelphia				
	Sales Office	National Phila	adelphia			
	Sales Region	National RI13287				
	Agency Code					
	Advertiser Code	na				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	na				
	Product 2					

						Spots/				
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/17/23	10/22/23	M-F AM Drive	6a-10a	- TWГF	1:00	5	\$100.00	NM		
Weeks:	Start Date 10/16/23	End Date MTWTFSS - TWTF	Spots/Week 5	<u>Rate</u> \$100.00						
Spots: # C			· ·	Start/End Time	Lenat	n Ad-ID			Rate	Type
	'ERE Tu 10/		<del></del>	6a-10a			2 OURR_FREED	OM_60_	\$100.00	
2 W	'ERE Tu 10/			6a-10a	1:00	OPTI ON 2	2 OURR_FREED	OM_60_	\$100.00	
	'ERE W 10/			6a-10a	1:00	OPTI ON 2	2 OURR FREED	OM 60	\$100.00	
	'ERE Th 10/			6a-10a	1:00	OPTI ON 2	2 OURR_FREED	OM_60_	\$100.00	
		20/23 6:35 AM M-F A		6a-10a	1:00	OPTI ON 2	2 OURR_FREED	OM_60_	\$100.00	
2 10/17/23	10/22/23	M-F Midday	10a-3p	- TWF	1:00	5	\$100.00	NM		
Weeks:	Start Date 10/16/23	End Date <u>MTWTFSS</u> - TWTF	Spots/Week 5	<u>Rate</u> \$100.00						
Spots: # C	<u>h</u> <u>Day</u> Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Lengtl	n Ad-ID			Rate	Type
1 W	ERE Tu 10/	17/23 10:18 AM M-F N	/lidday	10a-3p	1:00	OPTION 2	2 OURR_FREED	OM_60_	\$100.00	NM
6 W	ERE Tu 10/	17/23 12:15 PM M-F N	Лidday	10a-3p	1:00	OPTI ON 2	2 OURR_FREED	OM_60_	\$100.00	NM
2 W	'ERE W 10/	18/23 11:17 AM M-F N	/lidday	10a-3p	1:00	OPTION 2	2 OURR_FREED	OM_60_	\$100.00	MM
4 W	ERE Th 10/	19/23 10:17 AM M-F N	/lidday	10a-3p	1:00	OPTION 2	2 OURR_FREED	OM_60_	\$100.00	MM
5 W	'ERE F 10/2	20/23 2:34 PM M-F N	/lidday	10a-3p	1:00	OPTI ON 2	2 OURR_FREED	OM_60_	\$100.00	NM
3 10/17/23	10/22/23	M-F PM Drive	3р-7р	- TWTF	1:00	5	\$100.00	NM		
Weeks:	Start Date 10/16/23	End Date MTWTFSS - TWTF	Spots/Week 5	<u>Rate</u> \$100.00						
Spots: # C	<u>h</u> <u>Day</u> Air	Date Air Time Desc	ription_	Start/End Time	Lengtl	n Ad-ID			Rate	Type
1 W	'ERE Tu 10/	17/23 3:18 PM M-F F	PM Drive	3p-7p	1:00	OPTION 2	2 OURR_FREED	OM_60_	\$100.00	NM
6 W	'ERE Tu 10/	17/23 6:16 PM M-F F	PM Drive	3р-7р	1:00	OPTION 2	2 OURR_FREED	OM_60_	\$100.00	NM
2 W	'ERE W 10/	18/23 5:53 PM M-F F	PM Drive	3р-7р	1:00	OPTION 2	2 OURR_FREED	OM_60_	\$100.00	NM
3 W	ERE Th 10/	19/23 3:57 PM M-F F	PM Drive	3р-7р	1:00	OPTION 2	2 OURR_FREED	OM_60_	\$100.00	NM
5 W	'ERE F 10/2	20/23 5:14 PM M-F F	PM Drive	3р-7р	1:00	OPTI ON 2	2 OURR_FREED	OM_60_	\$100.00	NM
4 10/21/23	10/22/23	Sa AM	6a-10a	S-	1:00	1	\$40.00	NM		
Weeks:	Start Date 10/16/23	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$40.00						

## INVOICE



Send Payment To: WERE-AM PO Box 746625 Atlanta, GA 30374-6625

Invoice # 1804371-1 Invoice Month October 2023 Invoice Date 10/22/23 Invoice Period 09/25/23 - 10/22/23 Advertiser Ohioans United for Reproductive Rights Product Issue Estimate # 12813

## www.NewsTalkClaysland.com

http://newstalkcleveland.com

nttp://newstarkcieverand.com					Spots/			
Line Start Date End Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 10/21/23 10/22/23 Sa	a AM	6a-10a	S-	1:00	1	\$40.00	NM	
Spots: # Ch Day Air Date	Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WERE Sa 10/21/23	9:56 AM Sa AM		6a-10a	1:0	O OPTION 2	OURR_FREED	OM_60_	\$40.00 NM
5 10/21/23 10/22/23 Sa	a Midday	10a-3p	S-	1:00	1	\$80.00	NM	
Weeks: Start Date 10/16/23 End	Date <u>MTWTFSS</u> S-	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch Day Air Date			Start/End Time		h Ad-ID			Rate Type
1 WERE Sa 10/21/23	3 2:54 PM Sa Mido	day	10a-3p	1:0	O OPTION 2	OURR_FREED	OM_60_	\$80.00 NM
6 10/21/23 10/22/23 Sa	a PM	3р-7р	S-	1:00	1	\$80.00	NM	
	Date   MTWTFSS   S-	Spots/Week 1	Rate \$80.00					
Spots: # Ch Day Air Date	Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WERE Sa 10/21/23	6:56 PM Sa PM		3р-7р	1:0	O OPTION 2	OURR_FREED	OM_60_	\$80.00 NM
7 10/22/23 10/22/23 Su	ı AM	6a-10a	S	1:00	1	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End</u> 10/16/23 10/2	<u>MTWTFSS</u> 22/23S	Spots/Week 1	<u>Rate</u> \$35.00					
Spots: <u>#</u> Ch Day Air Date	Air Time Descript	tion_	Start/End Time		h Ad-ID			Rate Type
1 WERE Su 10/22/23	8:32 AM Su AM		6a-10a	1:0	O OPTION 2	OURR_FREED	OM_60_	\$35.00 NM
8 10/22/23 10/22/23 Su	ı Midday	10a-3p	S	1:00	1	\$70.00	NM	
	Date <u>MTWTFSS</u> S	Spots/Week 1	Rate \$70.00					
Spots: <u>#</u> Ch Day Air Date	Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WERE Su 10/22/23	3 12:34 PM Su Mido	lay	10a-3p	1:0	O OPTION 2	OURR_FREED	OM_60_	\$70.00 NM
9 10/22/23 10/22/23 Su	ı PM	3р-7р	S	1:00	1	\$70.00	NM	
	Date <u>MTWTFSS</u> S	Spots/Week 1	Rate \$70.00					
Spots: # Ch Day Air Date		tion_	Start/End Time		h Ad-ID			Rate Type
1 WERE Su 10/22/23	4:53 PM Su PM		3р-7р	1:0	O OPTION 2	OURR_FREED	OM_60_	\$70.00 NM
			Total Spots	2	21			
Daymant Tarma 20 Day						O T.		44.075.00
Payment Terms 30 Day	/5					Gross Tota	<u> </u>	\$1,875.00

Agency Commission \$281.25 Net Amount Due \$1,593.75 Invoice Balance as of 11/09/23 3:47:47 PM ET \$1,593.75