

DUPLICATE INVOICE



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

www.NewsTalkCleveland.com
<http://newstalkcleveland.com>

Property	WERE-AM		
Invoice #	1805762-1	Order #	1805762
Invoice Date	10/29/23	Alt Order #	36928453
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/24/23 - 10/30/23
Advertiser	Ohioans United for Reproductive Rights		
Product	Ohioans United for Reproductive Rights		
Estimate #	12823		
Account Executive	Christal Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/23	10/29/23	M-F AM Drive	6a-10a	- TWTF - -	1:00	8	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/23 10/29/23 - TWTF - - 8 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WERE Tu 10/24/23 6:19 AM M-F AM Drive 6a-10a 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
2 WERE Tu 10/24/23 8:24 AM M-F AM Drive 6a-10a 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
3 WERE W 10/25/23 7:20 AM M-F AM Drive 6a-10a 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
4 WERE W 10/25/23 7:57 AM M-F AM Drive 6a-10a 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
6 WERE Th 10/26/23 6:39 AM M-F AM Drive 6a-10a 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
5 WERE Th 10/26/23 8:38 AM M-F AM Drive 6a-10a 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
7 WERE F 10/27/23 6:19 AM M-F AM Drive 6a-10a 1:00 OURR_GENERATIONS_60_FULL \$100.00 NM									
8 WERE F 10/27/23 9:21 AM M-F AM Drive 6a-10a 1:00 OURR_GENERATIONS_60_FULL \$100.00 NM									
2	10/24/23	10/29/23	M-F Midday	10a-3p	- TWTF - -	1:00	8	\$100.00	NM
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2 WERE Tu 10/24/23 10:16 AM M-F Midday 10a-3p 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
1 WERE Tu 10/24/23 12:14 PM M-F Midday 10a-3p 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
4 WERE W 10/25/23 10:35 AM M-F Midday 10a-3p 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
3 WERE W 10/25/23 1:17 PM M-F Midday 10a-3p 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
6 WERE Th 10/26/23 12:54 PM M-F Midday 10a-3p 1:00 OURR_GENERATIONS_60_FULL \$100.00 NM									
5 WERE Th 10/26/23 2:58 PM M-F Midday 10a-3p 1:00 OURR_GENERATIONS_60_FULL \$100.00 NM									
7 WERE F 10/27/23 11:35 AM M-F Midday 10a-3p 1:00 OURR_GENERATIONS_60_FULL \$100.00 NM									
8 WERE F 10/27/23 1:19 PM M-F Midday 10a-3p 1:00 OURR_GENERATIONS_60_FULL \$100.00 NM									
3	10/24/23	10/29/23	M-F PM Drive	3p-7p	- TWTF - -	1:00	8	\$100.00	NM
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1 WERE Tu 10/24/23 3:18 PM M-F PM Drive 3p-7p 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
2 WERE Tu 10/24/23 6:35 PM M-F PM Drive 3p-7p 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									
3 WERE W 10/25/23 3:57 PM M-F PM Drive 3p-7p 1:00 OPTI ON 2 OURR_FREEDOM_60_ \$100.00 NM									

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

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Atlanta, GA 30374-6625

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Product	Ohioans United for Reproductive Rights		
Estimate #	12823		

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

DUPLICATE INVOICE



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

Invoice #	1805762-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Ohioans United for Reproductive Rights		
Product	Ohioans United for Reproductive Rights		
Estimate #	12823		

<http://newstalkcleveland.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							31		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,825.00
<u>Agency Commission</u>	\$423.75
<u>Net Amount Due</u>	\$2,401.25
<u>Invoice Balance as of 11/09/23 3:54:40 PM ET</u>	\$2,401.25