

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 #	1804491-1	Order #	1804491
Invoice Date	10/29/23	Alt Order #	36918394
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/23/23	Flight Dates	10/17/23 - 10/23/23
Advertiser	Ohioans United for Reproductive Rights		
Product	Ohioans United for Reproductive Rights.		
Estimate #	12816		
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	10/17/23	10/23/23	M-F AM Drive	6a-10a	MTWTF--	1:00	10	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/23 10/23/23 MTWTF-- 10 \$100.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WERE	W	10/18/23	8:21 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
3	WERE	Th	10/19/23	6:57 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
4	WERE	Th	10/19/23	7:22 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
2	WERE	Th	10/19/23	8:38 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
5	WERE	F	10/20/23	7:16 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
7	WERE	F	10/20/23	7:53 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
6	WERE	F	10/20/23	8:38 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
8	WERE	M	10/23/23	6:20 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
10	WERE	M	10/23/23	8:19 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
9	WERE	M	10/23/23	9:24 AM	M-F AM Drive	6a-10a	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
2	10/17/23	10/23/23	M-F Midday	10a-3p	MTWTF--	1:00	10	\$100.00	NM	
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5	WERE	Th	10/19/23	2:35 PM	M-F Midday	10a-3p	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
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7	WERE	F	10/20/23	11:34 AM	M-F Midday	10a-3p	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
9	WERE	M	10/23/23	10:36 AM	M-F Midday	10a-3p	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
10	WERE	M	10/23/23	11:17 AM	M-F Midday	10a-3p	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
8	WERE	M	10/23/23	12:59 PM	M-F Midday	10a-3p	1:00	OPTION 2 OURR_FREEDOM_60_	\$100.00	NM
3	10/17/23	10/23/23	M-F PM Drive	3p-7p	MTWTF--	1:00	10	\$100.00	NM	
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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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PO Box 746625
Atlanta, GA 30374-6625

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Product	Ohioans United for Reproductive Rights.		
Estimate #	12816		

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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 #	1804491-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/23/23
Advertiser	Ohioans United for Reproductive Rights		
Product	Ohioans United for Reproductive Rights.		
Estimate #	12816		

<http://newstalkcleveland.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/22/23	10/28/23	-----S	1	\$70.00				
<u>Spots: #</u>	<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	WERE	Su	10/22/23	3:54 PM	Su PM	3p-7p	1:00	OPTION 2 OURR_FREEDOM_60_	\$70.00 NM	
<u>Total Spots</u>							37			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,425.00
<u>Agency Commission</u>	\$513.75
<u>Net Amount Due</u>	\$2,911.25
<u>Invoice Balance as of 11/09/23 3:43:40 PM ET</u>	\$2,911.25

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