NEWSTALK WESTAM STATION STATIO

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

WERE-AM					
1804491-1	Order #	1804491			
10/29/23	Alt Order #	36918394			
October 2023	Deal #				
09/25/23 - 10/23/23	Flight Dates	10/17/23 - 10/23/23			
Ohioans United for R	eproductive Ri	ghts			
Ohioans United for R	eproductive Ri	ghts.			
12816					
Account Executive	Christal Philadelphia				
Sales Office	National Philadelphia				
Sales Region	National				
Agency Code	RI13287				
Advertiser Code					
Billing Calendar	Broadcast Cash				
Billing Type					
Special Handling					
Agency Ref					
Advertiser Ref					
Product 1					
Product 2					
	1804491-1 10/29/23 October 2023 09/25/23 - 10/23/23 Ohioans United for R Ohioans United for R 12816 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	1804491-1 Order # 10/29/23 Alt Order # 0ctober 2023 Deal # 09/25/23 - 10/23/23 Flight Dates Ohioans United for Reproductive Ri Ohioans United for Reproductive Ri 12816 Account Executive Christal Phila Sales Office National Phila Sales Region National Agency Code RI13287 Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1			

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/17/2	3 10/23/23	M-F AM Drive	6a-10a	MTWTF	1:00	10	\$100.00	NM	
Weeks:	Start Date 10/17/23	End Date MTWTFSS MTWTF	Spots/Week 10	<u>Rate</u> \$100.00					
Spots: #	Ch Day Ai	r Date Air Time Desc	ription_	Start/End Time	Length	Ad-ID			Rate Type
1	WERE W 10	0/18/23 8:21 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
3	WERE Th 10	0/19/23 6:57 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
4	WERE Th 10	0/19/23 7:22 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
2	WERE Th 10	0/19/23 8:38 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
5	WERE F 10	0/20/23 7:16 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
7	WERE F 10	0/20/23 7:53 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
6	WERE F 10	0/20/23 8:38 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
8	WERE M 10	0/23/23 6:20 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
10	WERE M 10	0/23/23 8:19 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
9	WERE M 10	0/23/23 9:24 AM M-F	AM Drive	6a-10a	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
2 10/17/2	3 10/23/23	M-F Midday	10a-3p	MTWTF	1:00	10	\$100.00	NM	
Weeks:	Start Date 10/17/23	End Date MTWTFSS MTWTF	Spots/Week 10	<u>Rate</u> \$100.00					
Spots: #	Ch Day Ai	r Date Air Time Desc	ription_	Start/End Time	Length	Ad-ID			Rate Type
1	WERE W 10	0/18/23 10:17 AM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
2	WERE W 10	0/18/23 1:17 PM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
4	WERE Th 10	0/19/23 11:16 AM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
3	WERE Th 10	0/19/23 1:17 PM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
5	WERE Th 10	0/19/23 2:35 PM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
6	WERE F 10	0/20/23 10:16 AM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
7	WERE F 10	0/20/23 11:34 AM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
9	WERE M 10	0/23/23 10:36 AM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
10	WERE M 10	0/23/23 11:17 AM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
8	WERE M 10	0/23/23 12:59 PM M-F	Midday	10a-3p	1:00	OPTI ON 2	OURR_FREEDO	OM_60_	\$100.00 NM
3 10/17/2	3 10/23/23	M-F PM Drive	3р-7р	МГЖГБ	1:00	10	\$100.00	NM	
Weeks:	Start Date 10/17/23	End Date MTWTFSS MTWTF	Spots/Week 10	Rate \$100.00					
		We warrant that	the actual broadcast informatio	n shown on this invoice was ta	aken from the r	orogram log			



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 Ohioans United for Reproductive Rights Advertiser Product Ohioans United for Reproductive Rights. 12816 Estimate

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http://newstalkclevelan	<u>d.com</u>									
						Spots/				
Line Start Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 10/17/23	10/23/23 N	1-F PM Drive	3p-7p	MTWTF	1:00	10	\$100.00	NM		
Spots: # Ch	Day Air Date	e <u>Air Time</u> Des	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2 WEF	RE W 10/18/2	3 3:19 PM M-F	PM Drive	3p-7p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	NM
1 WEF	RE W 10/18/2	3 4:56 PM M-F	PM Drive	3р-7р	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	NM
4 WEF	RE Th 10/19/2	3 3:17 PM M-F	PM Drive	3p-7p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	NM
3 WEF	RE Th 10/19/2	3 6:17 PM M-F	PM Drive	3p-7p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	NM
6 WEF	RE F 10/20/2	3 3:16 PM M-F	PM Drive	3p-7p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	NM
5 WER	RE F 10/20/2	3 6:16 PM M-F	PM Drive	3p-7p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	NM
10 WEF	RE M 10/23/2	3 3:16 PM M-F	PM Drive	3p-7p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	NM
9 WEF	RE M 10/23/2	3 3:59 PM M-F	PM Drive	3p-7p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	NM
7 WEF	RE M 10/23/2	3 5:55 PM M-F	PM Drive	3p-7p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	
8 WEF	RE M 10/23/2	3 6:34 PM M-F	PM Drive	3р-7р	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$100.00	
4 10/17/23	10/23/23 N	1-F Evening	7p-12a	MTWTF	1:00	1	\$50.00	NM		
		<u>d Date</u> <u>MTWTFSS</u> /23/23 MTWTF		Rate						
		20,20	•	\$50.00		F 7-1 ID			D-4-	T
Spots: # Ch	Day Air Date			Start/End Time		h Ad-ID	o ound energy	011 00	Rate	
1 WEF	RE Th 10/19/2	3 10:15 PM M-F	Evening	7p-12a	1:0	0 OPITON	2 OURR_FREED	OM_60_	\$50.00	NM
5 10/21/23	10/23/23 S	a AM	6a-10a	S-	1:00	1	\$40.00	NM		
	Start Date En	d Date <u>MTWTFSS</u> /27/23S-	Spots/Week	Rate \$40.00						
Spots: # Ch	Day Air Date			Start/End Time	l enat	h Ad-ID			Rate	Type
	RE Sa 10/21/2			6a-10a			2 OURR_FREED	OM_60_	\$40.00	
6 10/21/23	10/23/23 S	a Midday	10a-3p	S-	1:00	1	\$80.00	NM		
Weeks:	Start Date En	d Date MTWTFSS	Spots/Week	Rate						
		/27/23S-	1	\$80.00						
Spots: # Ch	Day Air Date	e Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 WEF	RE Sa 10/21/2	3 11:01 AM Sa N	/lidday	10a-3p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$80.00	NM
7 10/21/23	10/23/23 S	a PM	3p-7p	S-	1:00	1	\$80.00	NM		
Weeks:	Start Date En	d Date MTWTFSS	Spots/Week	Rate						
		/27/23 S-	·	\$80.00						
Spots: # Ch		e <u>Air Time</u> Des		Start/End Time		h Ad-ID			Rate	
1 WER	RE Sa 10/21/2	3 5:32 PM Sa F	PM	3р-7р	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$80.00	NM
8 10/22/23	10/23/23 S	u AM	6a-10a	S	1:00	1	\$35.00	NM		
	Start Date En 10/22/23	d Date MTWTFSS	Spots/Week	<u>Rate</u> \$35.00						
Spots: # Ch	Day Air Date			Start/End Time	Lengt	h Ad-ID			Rate	Type
	RE Su 10/22/2			6a-10a			2 OURR_FREED	OM 60	\$35.00	
9 10/22/23	10/23/23 S		10a-3p	S	1:00	1	\$70.00		Ψ00.00	. 1101
Weeks:	Start Date En	d Date MTWTFSS	Spots/Week	Rate						
.voons.	10/22/23	/28/23S	5 35013, 44001	\$70.00						
Spots: # Ch				Start/End Time	Lengt	h Ad-ID			Rate	Type
	RE Su 10/22/2		Midday	10a-3p	1:0	O OPTI ON	2 OURR_FREED	OM_60_	\$70.00	
10 10/22/23	10/23/23 S	u PM	3n-7n	S	1:00	1	\$70.00	NM		
10 10/22/23	10/23/23	u r'IVI	3р-7р	3	1.00	1	\$70.00	INIVI		





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

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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

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						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks:	Start Date	End Date MTWTFSS	<u> </u>	Rate \$70.00					
Spots: # Ch	10/22/23 <u>Day Air</u>	10/28/23 S <u>Date</u> <u>Air Time</u> <u>Desc</u>	•	\$70.00 Start/End Time	Leng	th Ad-ID			Rate Type
1 WE	ERE Su 10	/22/23 3:54 PM Su P	M	3р-7р	1:0	O OPTI ON	2 OURR_FREED	0M_60_	\$70.00 NM
				Total Spots	;	37			

Payment Terms 30 Days

<u>Gross Total</u> \$3,425.00

Agency Commission \$513.75

Net Amount Due \$2,911.25

Invoice Balance as of 11/09/23 3:43:40 PM ET \$2,911.25