



Remit Address:
Charlotte WJZY
33096 Collection Center Drive
Chicago, IL 60693
Main: (704) 944-3301
Billing: (317) 682-9996

DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4362006-2
Order Brand		Invoice Date	03/31/24
Product	NC	Invoice Month	March 2024
Estimate Number	7238	Invoice Period	03/01/24 - 03/31/24

Property	WJZY	Order #	4362006
Account Executive	Katz Political	Alt Order #	28359209
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/26/24 - 03/05/24

Billing Calendar	Calendar	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	619

Agency Ref	
Advertiser Ref	

Billing Address:

Main Street Media Group
Attention: Accounts Payable
P.O. Box 25093
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WJZY	M-F 9a-10a News	M-F 9a-10a News		02/26/24 to 03/03/24	1x	----F--				
	WJZY			F	03/01/24	:30	9:27 AM	DAJ24022101H	\$150.00		1
6	WJZY	M-F 9a-10a News	M-F 9a-10a News		03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	9:13 AM	DAJ24022101H	\$150.00		1
7	WJZY	M-F 9a-10a News	M-F 9a-10a News		03/04/24 to 03/10/24	1x	-T-----				
	WJZY			Tu	03/05/24	:30	9:30 AM	DAJ24022101H	\$150.00		1
10	WJZY	FOX News Sunday	FOX News Sunday		02/26/24 to 03/03/24	1x	-----S				
	WJZY			Su	03/03/24	:30	10:00 AM	DAJ24022101H	\$300.00		1

Aired Spots **4**

<u>Gross Total</u>	\$750.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$112.50	
<u>Net Amount Due</u>	\$637.50	

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

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