



WNIR 100 FM

P.O. Box 2170 • Akron, OH • 44309-2170
330-673-2323

Gail Pavliga for State Representative

Advertiser ID: 3069

Amount Paid

3069-00002-0000	3/24/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

Katz Media Group
125 W. 55th St. 3rd Floor
New York, NY 10019 USA

3069-00002-0000 O 3/24/2024 1

For: Gail Pavliga for State Representative

Purchase Order Number: 37149209

Est. Number: 72

Co-Op:

Description: Est 72

Salesperson: Radio, Katz

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Crooks and Criminals Tape: 240HPAVLO6A60						
3/14/2024	Thu	1:00	WNIR-FM 04:10:20 PM	1	\$104.00	\$104.00
3/15/2024	Fri	1:00	WNIR-FM 07:05:00 PM	1	\$28.00	\$28.00
3/15/2024	Fri	1:00	WNIR-FM 07:05:00 AM	1	\$104.00	\$104.00
3/16/2024	Sat	1:00	WNIR-FM 06:32:10 AM 08:09:40 AM 02:05:00 PM 03:06:00 PM	4	\$50.00	\$200.00
3/18/2024	Mon	1:00	WNIR-FM 06:33:30 AM 09:09:40 AM	2	\$104.00	\$208.00
3/19/2024	Tue	1:00	WNIR-FM 06:33:10 AM 08:33:10 AM	2	\$104.00	\$208.00
Copy: Her Home Too						
3/2/2024	Sat	1:00	WNIR-FM 07:10:40 AM 10:10:40 AM 03:05:00 PM	3	\$50.00	\$150.00
3/4/2024	Mon	1:00	WNIR-FM 07:05:00 AM 09:05:00 AM 06:10:00 PM	3	\$104.00	\$312.00
3/4/2024	Mon	1:00	WNIR-FM 12:06:00 PM	1	\$116.00	\$116.00
3/5/2024	Tue	1:00	WNIR-FM 08:05:30 PM	1	\$28.00	\$28.00
3/5/2024	Tue	1:00	WNIR-FM 06:09:45 AM 08:05:00 AM 04:10:00 PM 05:09:40 PM	4	\$104.00	\$416.00
3/5/2024	Tue	1:00	WNIR-FM 10:09:40 AM	1	\$116.00	\$116.00
3/6/2024	Wed	1:00	WNIR-FM 07:05:00 PM	1	\$28.00	\$28.00
3/6/2024	Wed	1:00	WNIR-FM 08:32:10 AM 05:32:10 PM	2	\$104.00	\$208.00
3/6/2024	Wed	1:00	WNIR-FM 11:06:00 AM 01:09:40 PM	2	\$116.00	\$232.00
3/7/2024	Thu	1:00	WNIR-FM 07:07:00 PM	1	\$28.00	\$28.00
3/7/2024	Thu	1:00	WNIR-FM 09:09:40 AM 03:06:00 PM 06:05:00 PM	3	\$104.00	\$312.00
3/7/2024	Thu	1:00	WNIR-FM 01:06:00 PM	1	\$116.00	\$116.00
3/8/2024	Fri	1:00	WNIR-FM 07:05:30 PM	1	\$28.00	\$28.00
3/8/2024	Fri	1:00	WNIR-FM 06:05:00 AM 04:05:00 PM	2	\$104.00	\$208.00
3/8/2024	Fri	1:00	WNIR-FM 10:10:50 AM 12:19:40 PM	2	\$116.00	\$232.00
3/9/2024	Sat	1:00	WNIR-FM 08:32:10 AM 02:09:40 PM 03:05:00 PM	3	\$50.00	\$150.00
3/11/2024	Mon	1:00	WNIR-FM 07:05:00 PM	1	\$28.00	\$28.00
3/11/2024	Mon	1:00	WNIR-FM 08:05:30 AM 03:10:20 PM	2	\$104.00	\$208.00
3/11/2024	Mon	1:00	WNIR-FM 12:15:10 PM 01:10:10 PM	2	\$116.00	\$232.00
3/12/2024	Tue	1:00	WNIR-FM 07:05:00 AM 03:05:00 PM 05:32:10 PM	3	\$104.00	\$312.00
3/12/2024	Tue	1:00	WNIR-FM 02:05:00 PM	1	\$116.00	\$116.00
3/13/2024	Wed	1:00	WNIR-FM 07:05:00 PM	1	\$28.00	\$28.00
3/13/2024	Wed	1:00	WNIR-FM 06:33:10 AM 08:06:00 AM 04:11:10 PM 05:32:20 PM	4	\$104.00	\$416.00
3/13/2024	Wed	1:00	WNIR-FM 11:06:00 AM	1	\$116.00	\$116.00
3/14/2024	Thu	1:00	WNIR-FM 07:36:30 AM 09:06:00 AM	2	\$104.00	\$208.00
3/14/2024	Thu	1:00	WNIR-FM 12:23:20 PM	1	\$116.00	\$116.00
3/15/2024	Fri	1:00	WNIR-FM 04:10:10 PM	1	\$104.00	\$104.00
3/15/2024	Fri	1:00	WNIR-FM 11:05:00 AM 12:22:10 PM	2	\$116.00	\$232.00
3/19/2024			Agency Discount			-\$847.20

**THE TALK
OF AKRON**

WNIR 100 FM

P.O. Box 2170 • Akron, OH • 44309-2170
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Katz Media Group
125 W. 55th St. 3rd Floor
New York, NY 10019 USA

Gail Pavliga for State Representative

Advertiser ID: 3069

Amount Paid

3069-00002-0000	3/24/2024	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3069-00002-0000

3/24/2024

2

For: Gail Pavliga for State Representative

Purchase Order Number: 37149209

Est. Number: 72

Co-Op:

Description: Est 72

Salesperson: Radio, Katz

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total

This station does not accept advertising that discriminates on the basis of race or ethnicity.

THANK YOU FOR ADVERTISING ON WNIR. PAYMENT IS DUE UPON RECEIPT.

This invoice was prepared from official station logs. Times shown above are accurate plus or minus 15 minutes.

Quantity	63	Total	\$5648.00
AGENCY DISCOUNT	\$		-847.20
Total Due			\$4800.80

INVOICE



P.O. Box 2170 • Akron, OH • 44309-2170
330-673-2323

Katz Media Group
125 W. 55th St. 3rd Floor
New York, NY 10019 USA

Gail Pavliga for State Representative

Advertiser ID: 3069 Amount Paid

3069-00003-0000	3/24/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3069-00003-0000 O 3/24/2024 1

For: Gail Pavliga for State Representative

Purchase Order Number: 37175164

Est. Number: 72

Co-Op:

Description: Est 72

Salesperson: Radio, Katz

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Crooks and Criminals Tape: 240HPAVLO6A60						
3/15/2024	Fri	1:00	WNIR-FM 07:55:00 PM 08:57:00 PM 09:57:30 PM 10:58:50 PM	4	\$28.00	\$112.00
3/15/2024	Fri	1:00	WNIR-FM 06:34:20 AM 07:34:20 AM 08:12:05 AM 09:07:00 AM 03:29:45 PM 04:36:10 PM 05:34:10 PM 06:27:00 PM	8	\$104.00	\$832.00
3/15/2024	Fri	1:00	WNIR-FM 10:07:00 AM 11:55:00 AM 12:56:00 PM 01:28:00 PM	4	\$116.00	\$464.00
3/16/2024	Sat	1:00	WNIR-FM 06:05:00 AM 07:12:40 AM 08:32:10 AM 09:46:30 AM 10:27:00 AM 11:46:30 AM 12:58:00 PM 01:29:00 PM 03:29:10 PM 04:16:30 PM 05:16:30 PM 06:16:30 PM	12	\$50.00	\$600.00
3/17/2024	Sun	1:00	WNIR-FM 06:29:30 AM 07:28:30 AM 08:28:45 AM 09:30:00 AM 10:05:00 AM 11:06:00 AM 12:22:00 PM 01:15:00 PM 03:45:00 PM 04:45:00 PM 05:20:00 PM 06:05:00 PM	12	\$50.00	\$600.00
3/18/2024	Mon	1:00	WNIR-FM 07:21:00 PM 08:20:00 PM 09:20:00 PM 10:29:00 PM	4	\$28.00	\$112.00
3/18/2024	Mon	1:00	WNIR-FM 06:09:45 AM 07:09:45 AM 07:36:40 AM 08:05:30 AM 03:27:00 PM 04:32:00 PM 05:34:40 PM 06:29:15 PM	8	\$104.00	\$832.00
3/18/2024	Mon	1:00	WNIR-FM 10:06:00 AM 11:40:00 AM 12:56:00 PM 01:25:00 PM	4	\$116.00	\$464.00
3/19/2024	Tue	1:00	WNIR-FM 06:05:00 AM 07:14:15 AM 08:06:00 AM 09:09:30 AM	4	\$104.00	\$416.00
3/19/2024			Agency Discount			-\$664.80

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Quantity	60	Total	\$4432.00
AGENCY DISCOUNT	\$		-664.80
Total Due			\$3767.20

INVOICE