

DUPLICATE INVOICE



WSLC-FM 94.9 Star Country
3934 Electric Rd., S.W.
Roanoke, VA 24018
Main: (540) 774-9200
Billing: (540) 774-9200

949starcountry.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WSLC-FM 94.9 Star Country
3934 Electric Rd., S.W.
Roanoke, VA 24018

| | | | |
|-------------------|------------------------|--------------|---------------------|
| Property | WSLC-FM | | |
| Invoice # | 36264-1 | Order # | 36264 |
| Invoice Date | 10/29/22 | Alt Order # | 36216184 |
| Invoice Month | October 2022 | Deal # | |
| Invoice Period | 09/26/22 - 10/27/22 | Flight Dates | 10/21/22 - 10/27/22 |
| Advertiser | Good, Bob for Congress | | |
| Product | JLGOO | | |
| Estimate # | 11561 | | |
| Account Executive | Katz Rep | | |
| Sales Office | Katz Philadelphia | | |
| Sales Region | National | | |
| Agency Code | 9913287 | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|--------------|------------------|-----------|-----------------------|----------|------|
| 1 | 1 | WSLC | F | 10/21/22 | 8:59 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 1 | 2 | WSLC | F | 10/21/22 | 9:53 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 2 | 1 | WSLC | F | 10/21/22 | 10:51 AM | M-F MD | 10:00 AM-3:00 PM | 1:00 | Good_Protect_Radio 60 | \$170.00 | NM |
| 3 | 1 | WSLC | F | 10/21/22 | 3:51 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 4 | 1 | WSLC | Sa | 10/22/22 | 11:37 AM | Sa MD | 10:00 AM-3:00 PM | 1:00 | Good_Protect_Radio 60 | \$110.00 | NM |
| 5 | 1 | WSLC | Sa | 10/22/22 | 6:49 PM | Sa PM Drive | 3:00 PM-7:00 PM | 1:00 | Good_Protect_Radio 60 | \$85.00 | NM |
| 6 | 1 | WSLC | Su | 10/23/22 | 2:46 PM | Su MD | 10:00 AM-3:00 PM | 1:00 | Good_Protect_Radio 60 | \$50.00 | NM |
| 7 | 1 | WSLC | Su | 10/23/22 | 4:46 PM | Su PM Drive | 3:00 PM-7:00 PM | 1:00 | Good_Protect_Radio 60 | \$50.00 | NM |
| 1 | 3 | WSLC | M | 10/24/22 | 8:12 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 2 | 2 | WSLC | M | 10/24/22 | 10:36 AM | M-F MD | 10:00 AM-3:00 PM | 1:00 | Good_Protect_Radio 60 | \$170.00 | NM |
| 3 | 2 | WSLC | M | 10/24/22 | 3:36 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 1 | 4 | WSLC | Tu | 10/25/22 | 6:43 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 2 | 3 | WSLC | Tu | 10/25/22 | 12:34 PM | M-F MD | 10:00 AM-3:00 PM | 1:00 | Good_Protect_Radio 60 | \$170.00 | NM |
| 3 | 3 | WSLC | Tu | 10/25/22 | 4:32 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 1 | 5 | WSLC | W | 10/26/22 | 9:32 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 2 | 4 | WSLC | W | 10/26/22 | 1:37 PM | M-F MD | 10:00 AM-3:00 PM | 1:00 | Good_Protect_Radio 60 | \$170.00 | NM |
| 3 | 4 | WSLC | W | 10/26/22 | 5:32 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 1 | 6 | WSLC | Th | 10/27/22 | 7:11 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 1 | 7 | WSLC | Th | 10/27/22 | 9:34 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| 2 | 5 | WSLC | Th | 10/27/22 | 2:38 PM | M-F MD | 10:00 AM-3:00 PM | 1:00 | Good_Protect_Radio 60 | \$170.00 | NM |
| 3 | 5 | WSLC | Th | 10/27/22 | 3:37 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | Good_Protect_Radio 60 | \$180.00 | NM |
| Total Spots | | | | | | | | 21 | | | |

Due upon Receipt

| | |
|---|-------------------|
| <u>Gross Total</u> | \$3,305.00 |
| <u>Agency Commission</u> | \$495.75 |
| <u>Net Amount Due</u> | \$2,809.25 |
| <u>Invoice Balance as of 11/28/22 5:22:55 PM ET</u> | \$2,809.25 |

Please note invoice number(s) on payment.