

DUPLICATE INVOICE



WENZ-FM
6555 Carnegie Avenue
Suite #100
Cleveland, OH 44103-4619
Billing Fax: (216) 361-1605
Main: (216) 579-1111
Billing: (216) 774-0946

<http://zhiphopcleveland.com>

Billing Address:

Friends of Michael C. O'Malley
Attention: Darvio Main
1502 Prospect Avenue
Rocky River, OH 44116

Send Payment To:

WENZ-FM
PO Box 746625
Atlanta, GA 30374-6625

Property	WENZ-FM		
Invoice #	1861062B-1	Order #	1861062B
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/22/24	Flight Dates	03/07/24 - 03/24/24
Advertiser	Friends of Michael C. O'Malley		
Product	2024 Primary		
Estimate #			
Account Executive	Ramahn Weaver		
Sales Office	Local Cleveland		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/07/24	03/08/24	M-F AM Drive	6a-10a	---44--	:30	8	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 ---44-- 8 \$40.00									
Spots: # <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 WENZ Th 03/07/24 6:51 AM M-F AM Drive 6a-10a :30 AD W MUSIC AND TAG \$40.00 NM									
5 WENZ Th 03/07/24 7:38 AM M-F AM Drive 6a-10a :30 NELSON AD W MUSIC W TAG \$40.00 NM									
4 WENZ Th 03/07/24 8:44 AM M-F AM Drive 6a-10a :30 OMALLEY PLAIN AD 1 W TAG \$40.00 NM									
3 WENZ Th 03/07/24 9:59 AM M-F AM Drive 6a-10a :30 AD W MUSIC AND TAG \$40.00 NM									
2 WENZ F 03/08/24 6:29 AM M-F AM Drive 6a-10a :30 AD W MUSIC AND TAG \$40.00 NM									
8 WENZ F 03/08/24 7:09 AM M-F AM Drive 6a-10a :30 NELSON AD W MUSIC W TAG \$40.00 NM									
6 WENZ F 03/08/24 8:14 AM M-F AM Drive 6a-10a :30 OMALLEY PLAIN AD 1 W TAG \$40.00 NM									
7 WENZ F 03/08/24 9:41 AM M-F AM Drive 6a-10a :30 AD W MUSIC AND TAG \$40.00 NM									
2	03/07/24	03/08/24	M-F Midday	10a-3p	---11--	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 ---11-- 2 \$40.00									
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2 WENZ Th 03/07/24 10:30 AM M-F Midday 10a-3p :30 NELSON AD W MUSIC W TAG \$40.00 NM									
1 WENZ F 03/08/24 12:47 PM M-F Midday 10a-3p :30 NELSON AD W MUSIC W TAG \$40.00 NM									
3	03/07/24	03/08/24	M-F PM Drive	3p-7p	---11--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 ---11-- 2 \$50.00									
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2 WENZ Th 03/07/24 3:21 PM M-F PM Drive 3p-7p :30 OMALLEY PLAIN AD 1 W TAG \$50.00 NM									
1 WENZ F 03/08/24 4:28 PM M-F PM Drive 3p-7p :30 OMALLEY PLAIN AD 1 W TAG \$50.00 NM									
4	03/07/24	03/19/24	Sa AM	6a-10a	-----S-	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 -----S- 2 \$20.00									
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1 WENZ Sa 03/09/24 6:17 AM Sa AM 6a-10a :30 AD W MUSIC AND TAG \$20.00 NM									
2 WENZ Sa 03/09/24 8:20 AM Sa AM 6a-10a :30 NELSON AD W MUSIC W TAG \$20.00 NM									

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4	03/07/24	03/19/24	Sa AM	6a-10a	-----S-	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 -----S- 2 \$20.00									
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5	03/07/24	03/19/24	Sa Midday	10a-3p	-----S-	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 -----S- 2 \$30.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 -----S- 2 \$30.00									
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6	03/07/24	03/19/24	Su AM	6a-10a	-----S	:30	2	\$20.00	NM
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7	03/07/24	03/19/24	Su Midday	10a-3p	-----S	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 -----S 2 \$30.00									
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8	03/11/24	03/17/24	M-F AM Drive	6a-10a	1111---	:30	4	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 1111--- 4 \$40.00									
Spots: # <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> 3 WENZ M 03/11/24 6:15 AM M-F AM Drive 6a-10a :30 O'MALLEY PLAIN AD 1 W TAG \$40.00 NM 4 WENZ Tu 03/12/24 9:35 AM M-F AM Drive 6a-10a :30 O'MALLEY CONTRAST AD WITH \$40.00 NM 5 WENZ W 03/13/24 6:16 AM M-F AM Drive 6a-10a :30 O'MALLEY CONTRAST AD WITH \$40.00 NM									

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9	03/11/24	03/17/24	M-F Midday	10a-3p	11111--	:30	5	\$40.00	NM																																																																																								
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5	WENZ	F	03/22/24	6:22 PM	M-F PM Drive	3p-7p	:30	OMALLEY PLAIN AD 1 W TAG	\$40.00	NM																																																																																							
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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:
WENZ-FM
PO Box 746625
Atlanta, GA 30374-6625

Invoice #	1861062B-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/22/24
Advertiser	Friends of Michael C. O'Malley		
Product	2024 Primary		
Estimate #			

<http://zhiphopcleveland.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	03/18/24	03/19/24	M-F Midday	10a-3p	33-----	:30	6	\$50.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	WENZ	M	03/18/24	11:29 AM	M-F Midday	10a-3p	:30	AD W MUSIC AND TAG	\$50.00 NM
2	WENZ	M	03/18/24	2:47 PM	M-F Midday	10a-3p	:30	AD W MUSIC AND TAG	\$50.00 NM
6	WENZ	Tu	03/19/24	10:22 AM	M-F Midday	10a-3p	:30	OMALLEY PLAIN AD 1 W TAG	\$50.00 NM
5	WENZ	Tu	03/19/24	11:21 AM	M-F Midday	10a-3p	:30	AD W MUSIC AND TAG	\$50.00 NM
4	WENZ	Tu	03/19/24	1:50 PM	M-F Midday	10a-3p	:30	AD W MUSIC AND TAG	\$50.00 NM

Total Spots 58

Payment Terms 30 Days

<u>Net Total</u>	\$2,150.00
<u>Invoice Balance as of 04/05/24 10:26:00 AM ET</u>	\$0.00

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