

# 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:

**Precision New Media**  
**Attention: Jess Willard**  
**395 East Broad Street**  
**Suite 200**  
**Columbus, OH 43215**

Send Payment To:

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

Property	WENZ-FM		
Invoice #	1858877-1	Order #	1858877
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/13/24	Flight Dates	02/29/24 - 03/13/24
Advertiser	SEIU 1199		
Product	Failing Ohio		
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	02/29/24	03/13/24	M-F AM Drive	6a-10a	-----	:30	0	\$320.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 ---11-- 2 \$320.00									
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 02/29/24 8:13 AM M-F AM Drive 6a-10a :30 SEIU FAILING OHIO_M2 \$320.00 NM 2 WENZ F 03/01/24 7:11 AM M-F AM Drive 6a-10a :30 SEIU FAILING OHIO_M2 \$320.00 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 11122-- 7 \$320.00									
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 03/04/24 6:15 AM M-F AM Drive 6a-10a :30 SEIU FAILING OHIO_M2 \$320.00 NM 4 WENZ Tu 03/05/24 7:30 AM M-F AM Drive 6a-10a :30 SEIU FAILING OHIO_M2 \$320.00 NM 5 WENZ W 03/06/24 8:19 AM M-F AM Drive 6a-10a :30 SEIU FAILING OHIO_M2 \$320.00 NM 7 WENZ Th 03/07/24 6:31 AM M-F AM Drive 6a-10a :30 SEIU FAILING OHIO_M2 \$320.00 NM 6 WENZ Th 03/07/24 9:20 AM M-F AM Drive 6a-10a :30 SEIU FAILING OHIO_M2 \$320.00 NM 9 WENZ F 03/08/24 6:14 AM M-F AM Drive 6a-10a :30 SEIU FAILING OHIO_M2 \$320.00 NM 8 WENZ F 03/08/24 9:20 AM M-F AM Drive 6a-10a :30 SEIU FAILING OHIO_M2 \$320.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 222---- 6 \$320.00									
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2	02/29/24	03/13/24	M-F PM Drive	3p-7p	-----	:30	0	\$360.00	NM
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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 11122-- 7 \$360.00									

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 #	1858877-1	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/13/24
Advertiser	SEIU 1199		
Product	Failing Ohio		
Estimate #			

<http://zhiphopcleveland.com>

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Total Spots                      **30**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$10,200.00</b>
<u>Agency Commission</u>	<b>\$1,530.00</b>
<u>Net Amount Due</u>	<b>\$8,670.00</b>
<u>Invoice Balance as of 04/05/24 10:18:52 AM ET</u>	<b>\$0.00</b>

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