

# DUPLICATE INVOICE



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

<http://wzakcleveland.com>

Billing Address:

**Converging Media**  
**Attention: LaTonya Chernault**  
**1225 Franklin Ave**  
**Suite 325**  
**Garden City, NY 11530**

Send Payment To:

**WZAK-FM**  
**PO Box 603441**  
**Charlotte, NC 28260-3441**

Property	WZAK-FM		
Invoice #	681101-1	Order #	681101
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	Biden for President		
Product	10/31 - 11/3 (2 Min Unit)		
Estimate #			
Account Executive	Laura Clark		
Sales Office	Corporate National		
Sales Region	National		
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	10/31/20	11/01/20	Sa-Su	6a-7p	-----SS	2:00	1	\$185.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20    11/01/20    -----SS                    1            \$185.00									
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    WZAK    Su    11/01/20    10:19 AM    Sa-Su                    6a-7p            2:00    TRUX_20-033    \$185.00    NM									
2	10/31/20	11/01/20	Sa-Su	7:00 PM-12:00 XM	-----SS	2:00	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20    11/01/20    -----SS                    1            \$70.00									
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    WZAK    Sa    10/31/20    8:54 PM    Sa-Su                    7:00 PM-12:00 XM    2:00    TRUX_20-033    \$70.00    NM									
3	11/02/20	11/03/20	M-F	6a-7p	MT-----	2:00	2	\$285.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20    11/08/20    MT-----                    2            \$285.00									
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> 2    WZAK    M    11/02/20    10:23 AM    M-F                    6a-7p            2:00    TRUX_20-033    \$285.00    NM 1    WZAK    Tu    11/03/20    10:42 AM    M-F                    6a-7p            2:00    TRUX_20-033    \$285.00    NM									
4	11/02/20	11/02/20	M-F	7p-12x	M-----	2:00	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20    11/08/20    M-----                    1            \$140.00									
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    WZAK    M    11/02/20    8:19 PM    M-F                    7p-12x            2:00    TRUX_20-033    \$140.00    NM									

Total Spots                    **5**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$965.00</b>
<u>Agency Commission</u>	<b>\$144.75</b>
<u>Net Amount Due</u>	<b>\$820.25</b>

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

**DUPLICATE INVOICE**

Send Payment To:

**WZAK-FM**  
**PO Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	681101-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Biden for President		
Product	10/31 - 11/3 (2 Min Unit)		
Estimate #			

<http://wzakcleveland.com>

Invoice Balance as of 12/18/20 8:21:58 AM ET

**\$820.25**