

DUPLICATE INVOICE


<http://wzakcleveland.com>

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

Billing Address:

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

Send Payment To:

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

Property	WZAK-FM		
Invoice #	819110-1	Order #	819110
Invoice Date	07/25/21	Alt Order #	35203711
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/25/21	Flight Dates	07/20/21 - 07/26/21
Advertiser	Shontel Brown for Congress		
Product	SHONTEL BROWN FOR CONGRESS OH		
Estimate #	1314		
Account Executive	Christal Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	SHON		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	SHON		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/20/21	07/26/21	M-F AM Drive	6a-10a	- 2222 - -	1:00	8	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/21 07/25/21 - 2222 - - 8 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WZAK	Tu	07/20/21	6:39 AM	M-F AM Drive	6a-10a	1:00	SBR0260	\$100.00 NM
1	WZAK	Tu	07/20/21	9:57 AM	M-F AM Drive	6a-10a	1:00	SBR0260	\$100.00 NM
3	WZAK	W	07/21/21	6:37 AM	M-F AM Drive	6a-10a	1:00	SBR0260	\$100.00 NM
4	WZAK	W	07/21/21	7:58 AM	M-F AM Drive	6a-10a	1:00	SBR0260	\$100.00 NM
6	WZAK	Th	07/22/21	6:21 AM	M-F AM Drive	6a-10a	1:00	SBR0260	\$100.00 NM
5	WZAK	Th	07/22/21	7:37 AM	M-F AM Drive	6a-10a	1:00	SBR0260	\$100.00 NM
8	WZAK	F	07/23/21	6:59 AM	M-F AM Drive	6a-10a	1:00	SBR0260	\$100.00 NM
7	WZAK	F	07/23/21	8:24 AM	M-F AM Drive	6a-10a	1:00	SBR0260	\$100.00 NM
2	07/20/21	07/26/21	M-F Midday	10a-3p	- 2222 - -	1:00	8	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/21 07/25/21 - 2222 - - 8 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WZAK	Tu	07/20/21	11:45 AM	M-F Midday	10a-3p	1:00	SBR0260	\$95.00 NM
2	WZAK	Tu	07/20/21	1:39 PM	M-F Midday	10a-3p	1:00	SBR0260	\$95.00 NM
3	WZAK	W	07/21/21	10:24 AM	M-F Midday	10a-3p	1:00	SBR0260	\$95.00 NM
4	WZAK	W	07/21/21	11:28 AM	M-F Midday	10a-3p	1:00	SBR0260	\$95.00 NM
6	WZAK	Th	07/22/21	10:50 AM	M-F Midday	10a-3p	1:00	SBR0260	\$95.00 NM
5	WZAK	Th	07/22/21	1:23 PM	M-F Midday	10a-3p	1:00	SBR0260	\$95.00 NM
7	WZAK	F	07/23/21	10:42 AM	M-F Midday	10a-3p	1:00	SBR0260	\$95.00 NM
8	WZAK	F	07/23/21	11:22 AM	M-F Midday	10a-3p	1:00	SBR0260	\$95.00 NM
3	07/20/21	07/26/21	M-F PM Drive	3p-7p	- 2222 - -	1:00	8	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/21 07/25/21 - 2222 - - 8 \$130.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WZAK	Tu	07/20/21	4:18 PM	M-F PM Drive	3p-7p	1:00	SBR0260	\$130.00 NM
1	WZAK	Tu	07/20/21	6:14 PM	M-F PM Drive	3p-7p	1:00	SBR0260	\$130.00 NM
4	WZAK	W	07/21/21	3:47 PM	M-F PM Drive	3p-7p	1:00	SBR0260	\$130.00 NM

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

DUPLICATE
INVOICE

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PO Box 603441
Charlotte, NC 28260-3441

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Total Spots **42**

Payment Terms 30 Days

<u>Gross Total</u>	\$3,590.00
<u>Agency Commission</u>	\$538.50
<u>Net Amount Due</u>	\$3,051.50

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

INVOICE

DUPLICATE


<http://wzakcleveland.com>

Send Payment To:

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

Invoice #	819110-1	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/25/21
Advertiser	Shontel Brown for Congress		
Product	SHONTEL BROWN FOR CONGRESS OH		
Estimate #	1314		

Invoice Balance as of 08/10/21 11:47:57 AM ET
\$3,051.50

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