

Billing Address:

Ax Media Attention: Accounts Payable 800 W. 47th Street Suite 200 Kansas City, MO 64112

Advertiser	POL/Grey Mills/Congress/NC/Rep	Invoice #	4363226-1
Order Brand		Invoice Date	02/29/24
Product	2024 Primary Electio	Invoice Month	February 2024
Estimate Number	6613	Invoice Period	02/01/24 - 02/29/24

Property	WJZY	Order #	4363226
Account Executive	Katz Political	Alt Order #	28359578
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/11/24

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	628
Special Handling		Product 1/2	792

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 8a-9a	8a-9a					•		-	
				02/26/24 to	03/03/24	1x	-T				
	WJZY			Tu	02/27/24	:30	8:29 AM	GMNCH05H	\$100.00		1
2	WJZY	M-F 8a-9a	8a-9a								
				02/26/24 to	03/03/24	1x	T				
	WJZY			Th	02/29/24	:30	8:28 AM	GMNCH05H	\$100.00		1
4	WJZY	M-F 8a-9a	8a-9a								
				02/26/24 to	03/03/24	1x	-T				
	WJZY			Tu	02/27/24	:30	8:53 AM	GMNCH05H	\$100.00		1
5	WJZY	М-F 8а-9а	8a-9a								
				02/26/24 to	03/03/24	1x	W				
	WJZY			W	02/28/24	:30	8:56 AM	GMNCH05H	\$100.00		1
			Aired Spots	4							

INVC

<u>Gross Total</u>	\$400.00	Payment Terms 30 Days
Agency Commission	\$60.00	
Net Amount Due	\$340.00	

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

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