



Remit Address:
Charlotte WJZY
33096 Collection Center Drive
Chicago, IL 60693
Main: (704) 944-3301
Billing: (317) 682-9996

DUPLICATE INVOICE

Advertiser	POL/Grey Mills/Congress/NC/Rep	Invoice #	4363226-2
Order Brand		Invoice Date	03/31/24
Product	2024 Primary Electio	Invoice Month	March 2024
Estimate Number	6613	Invoice Period	03/01/24 - 03/31/24

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	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WJZY	M-F 8a-9a	8a-9a		03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	8:27 AM	GMNCH05H	\$100.00		1
6	WJZY	M-F 8a-9a	8a-9a		02/26/24 to 03/03/24	1x	----F--				
	WJZY			F	03/01/24	:30	8:41 AM	GMNCH05H	\$100.00		1
7	WJZY	M-F 8a-9a	8a-9a		03/04/24 to 03/10/24	1x	M-----				
	WJZY			M	03/04/24	:30	8:44 AM	GMNCH05H	\$100.00		1
8	WJZY	Sa 6a-8a News	Sa 6a-8a News		02/26/24 to 03/03/24	1x	-----S-				
	WJZY			Sa	03/02/24	:30	7:52 AM	GMNCH05H	\$60.00		1
9	WJZY	Su 6a-9a News	Su 6a-9a News		02/26/24 to 03/03/24	1x	-----S				
	WJZY			Su	03/03/24	:30	8:28 AM	GMNCH05H	\$60.00		1
10	WJZY	Su 10p-11p News	10p-11p		02/26/24 to 03/03/24	1x	-----S				
	WJZY			Su	03/03/24	:30	10:28 PM	GMNCH05H	\$450.00		1

Aired Spots **6**

Gross Total	\$870.00	Payment Terms 30 Days
Agency Commission	\$130.50	
Net Amount Due	\$739.50	

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

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