

INVOICE



Invoice #: **IN-Z-122116707**
Invoice Date: 11/13/2022
Contract #: 69023
Page: 1
Net Amount Due: \$510.00

Agency: **KATZ MEDIA GROUP**
125 West 55th Street,
3RD FLOOR
New York, NY 10019

Station(s): **WEZX-FM**

Advertiser: **JIM HADDOCK FOR STATE REP**
Product: **FRIENDS OF JIM HADDOCK ES**
Estimate #: **10481**
Agency Client Code:
Buyer Name:

Salesperson(s): Eastman National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/04/22	07:41a	1	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
FRI	11/04/22	08:22a	1	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
FRI	11/04/22	09:38a	1	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
FRI	11/04/22	03:19p	2	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
FRI	11/04/22	04:53p	2	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
FRI	11/04/22	06:14p	2	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
MON	11/07/22	06:08a	3	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
MON	11/07/22	07:24a	3	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
MON	11/07/22	08:56a	3	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
MON	11/07/22	03:19p	4	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
MON	11/07/22	04:14p	4	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
MON	11/07/22	06:19p	4	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
TUE	11/08/22	06:19a	5	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
TUE	11/08/22	07:54a	5	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00
TUE	11/08/22	09:15a	5	60	Shapiro_60_FINAL	JHAD-2001-RADIO	\$40.00

Remit To:
Scranton Times L.P.
DBA WEZX/WEJL/WQFM
149 Penn Avenue, 5th Floor
Scranton, PA 18503

Invoice Totals
Total Spots: 15
Gross Amount: \$600.00
Agency Commission: (\$90.00)
Net Amount Due: \$510.00

INVOICE



Invoice #: IN-Z-1221116707
Invoice Date: 11/13/2022
Contract #: 69023
Page: 2
Net Amount Due: \$510.00

** Please reference complete invoice numbers when remitting payment. **

We affirm that the announcements were broadcast as indicated above.

Copy of Electronic Invoice