

# INVOICE



Invoice #: IN-12209204571  
Invoice Date: 09/25/2022  
Contract #: 116595  
Page: 1  
Net Amount Due: \$5,015.00

Agency: KATZ GROUP SALES  
125 West 55th Street  
New York, NY 10019

Station(s): WEZN-FM

Advertiser: BOB FOR GOVERNOR  
Product: WEZN BOB STEFANOWSKI/1523  
Estimate #: 15230  
Agency Client Code: na  
Buyer Name: Helen Hanratty

Salesperson(s): PHILADELPHIA KATZ  
Terms: ON RECEIPT OF INVOICE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/12/22	06:44a	2	60		R BSG 090222	\$300.00
MON	09/12/22	11:32a	4	60		R BSG 090222	\$250.00
MON	09/12/22	06:54p	6	60		R BSG 090222	\$300.00
TUE	09/13/22	06:16a	2	60		R BSG 090222	\$300.00
TUE	09/13/22	12:33p	4	60		R BSG 090222	\$250.00
TUE	09/13/22	01:30p	4	60		R BSG 090222	\$250.00
TUE	09/13/22	03:33p	6	60		R BSG 090222	\$300.00
WED	09/14/22	09:13a	2	60		R BSG 090222	\$300.00
WED	09/14/22	02:51p	4	60		R BSG 090222	\$250.00
WED	09/14/22	04:34p	6	60		R BSG 090222	\$300.00
THU	09/15/22	07:58a	2	60		R BSG 090222	\$300.00
THU	09/15/22	10:30a	4	60		R BSG 090222	\$250.00
THU	09/15/22	01:31p	4	60		R BSG 090222	\$250.00
THU	09/15/22	05:57p	6	60		R BSG 090222	\$300.00
FRI	09/16/22	08:00a	2	60		R BSG 090222	\$300.00
FRI	09/16/22	10:58a	4	60		R BSG 090222	\$250.00
FRI	09/16/22	06:29p	6	60		R BSG 090222	\$300.00
MON	09/19/22	07:45a	1	60		R BSG 090222	\$300.00
MON	09/19/22	08:42a	1	60		R BSG 090222	\$300.00
MON	09/19/22	01:29p	3	60		R BSG 090222	\$250.00
MON	09/19/22	06:32p	5	60		R BSG 090222	\$300.00

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Remit To:  
WEZN-FM  
Connoisseur Media, CT  
440 Wheelers Farms Road  
Suite 302  
Milford, CT 06461-9133

**Invoice Totals**  
Total Spots: 21  
Gross Amount: \$5,900.00  
Agency Commission: (\$885.00)  
Net Amount Due: \$5,015.00

This station warrants the programs/announcements indicated above were broadcast in accordance with official station log. All times are approximate within 15 minutes. This invoice may not reflect current or future merchandising or promotional consideration which the advertiser may have received.

This station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Copy of Electronic Invoice

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# INVOICE



Invoice #: IN-12209204395  
Invoice Date: 09/25/2022  
Contract #: 116641  
Page: 1  
Net Amount Due: \$4,080.00

Agency: NATIONAL MEDIA RESEARCH PLANNING  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

Station(s): WEZN-FM

Advertiser: BOB FOR GOVERNOR  
Product: WEZN BFG/15320  
Estimate #: 15320  
Agency Client Code:  
Buyer Name:

Salesperson(s): PHILADELPHIA KATZ  
Terms: ON RECEIPT OF INVOICE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/21/22	06:45a	2	60		R BSG 090222	\$300.00
WED	09/21/22	08:45a	2	60		R BSG 090222	\$300.00
WED	09/21/22	12:33p	3	60		R BSG 090222	\$250.00
WED	09/21/22	02:00p	3	60		R BSG 090222	\$250.00
WED	09/21/22	04:36p	4	60		R BSG 090222	\$300.00
WED	09/21/22	05:34p	4	60		R BSG 090222	\$300.00
WED	09/21/22	06:34p	1	60		R BSG 090222	\$300.00
THU	09/22/22	06:31a	5	60		R-BSG-091522-WENTUPRADIO60-4	\$300.00
THU	09/22/22	08:44a	5	60		R-BSG-091522-WENTUPRADIO60-4	\$300.00
THU	09/22/22	12:59p	6	60		R-BSG-091522-WENTUPRADIO60-4	\$250.00
THU	09/22/22	02:50p	6	60		R-BSG-091522-WENTUPRADIO60-4	\$250.00
THU	09/22/22	03:58p	7	60		R-BSG-091522-WENTUPRADIO60-4	\$300.00
THU	09/22/22	06:31p	7	60		R-BSG-091522-WENTUPRADIO60-4	\$300.00
FRI	09/23/22	09:27a	8	60		R-BSG-091522-WENTUPRADIO60-4	\$300.00
FRI	09/23/22	10:59a	9	60		R-BSG-091522-WENTUPRADIO60-4	\$250.00
FRI	09/23/22	02:29p	9	60		R-BSG-091522-WENTUPRADIO60-4	\$250.00
FRI	09/23/22	04:00p	10	60		R-BSG-091522-WENTUPRADIO60-4	\$300.00

Remit To:  
WEZN-FM  
Connoisseur Media, CT  
440 Wheelers Farms Road  
Suite 302  
Milford, CT 06461-9133

### Invoice Totals

Total Spots: 17  
Gross Amount: \$4,800.00  
Agency Commission: (\$720.00)  
Net Amount Due: \$4,080.00

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