

## INVOICE



**WIZF-FM**  
**1 Centennial Plaza**  
**705 Central Ave Ste 200**  
**Cincinnati, OH 45202**  
**Main: (513) 679-6000**  
**Billing: (513) 679-6000**

<http://wiznation.com>

Billing Address:

**Sena Kozar Strategies**  
**Attention: Accounts Payable**  
**1322 G St. SE**  
**Washington, DC 20003**

Send Payment To:

**WIZF-FM**  
**PO Box 603441**  
**Charlotte, NC 28260-3441**

Property	WIZF-FM		
Invoice #	678101-2	Order #	678101
Invoice Date	11/08/20	Alt Order #	34468292
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/28/20	Flight Dates	10/22/20 - 10/28/20
Advertiser	Kate Schroder for Congress		
Product	Candidate		
Estimate #	9383		
Account Executive	Katz Spot Sales Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/20	10/28/20	M-F AM Drive	6a-10a	33333--	1:00	15	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 33333-- 15 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WIZF	M	10/26/20	6:18 AM	M-F AM Drive	6a-10a	1:00	R106X122-20	\$60.00 NM
9	WIZF	M	10/26/20	6:58 AM	M-F AM Drive	6a-10a	1:00	R106X122-20	\$60.00 NM
7	WIZF	M	10/26/20	9:54 AM	M-F AM Drive	6a-10a	1:00	R106X122-20	\$60.00 NM
11	WIZF	Tu	10/27/20	6:37 AM	M-F AM Drive	6a-10a	1:00	R106X122-20	\$60.00 NM
12	WIZF	Tu	10/27/20	7:40 AM	M-F AM Drive	6a-10a	1:00	R106X122-20	\$60.00 NM
10	WIZF	Tu	10/27/20	9:22 AM	M-F AM Drive	6a-10a	1:00	R106X122-20	\$60.00 NM
14	WIZF	W	10/28/20	6:38 AM	M-F AM Drive	6a-10a	1:00	R106X122-20	\$60.00 NM
13	WIZF	W	10/28/20	8:21 AM	M-F AM Drive	6a-10a	1:00	R106X122-20	\$60.00 NM
15	WIZF	W	10/28/20	9:40 AM	M-F AM Drive	6a-10a	1:00	R106X122-20	\$60.00 NM
2	10/22/20	10/28/20	M-F Midday	10A-3P	32332--	1:00	13	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 32332-- 13 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WIZF	M	10/26/20	11:25 AM	M-F Midday	10A-3P	1:00	R106X122-20	\$50.00 NM
8	WIZF	M	10/26/20	12:28 PM	M-F Midday	10A-3P	1:00	R106X122-20	\$50.00 NM
7	WIZF	M	10/26/20	2:23 PM	M-F Midday	10A-3P	1:00	R106X122-20	\$50.00 NM
9	WIZF	Tu	10/27/20	11:52 AM	M-F Midday	10A-3P	1:00	R106X122-20	\$50.00 NM
10	WIZF	Tu	10/27/20	2:54 PM	M-F Midday	10A-3P	1:00	R106X122-20	\$50.00 NM
13	WIZF	W	10/28/20	10:23 AM	M-F Midday	10A-3P	1:00	R106X122-20	\$50.00 NM
12	WIZF	W	10/28/20	11:46 AM	M-F Midday	10A-3P	1:00	R106X122-20	\$50.00 NM
11	WIZF	W	10/28/20	1:46 PM	M-F Midday	10A-3P	1:00	R106X122-20	\$50.00 NM
3	10/22/20	10/28/20	M-F PM Drive	3p-7p	33333--	1:00	15	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 33333-- 15 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WIZF	M	10/26/20	3:10 PM	M-F PM Drive	3p-7p	1:00	R106X122-20	\$70.00 NM
9	WIZF	M	10/26/20	4:09 PM	M-F PM Drive	3p-7p	1:00	R106X122-20	\$70.00 NM

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

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**PO Box 603441**  
**Charlotte, NC 28260-3441**

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Invoice Date	11/08/20	Invoice Period	10/26/20 - 10/28/20
Advertiser	Kate Schroder for Congress		
Product	Candidate		
Estimate #	9383		

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3	10/22/20	10/28/20	M-F PM Drive	3p-7p	33333--	1:00	15	\$70.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WIZF	M	10/26/20	5:57 PM	M-F PM Drive	3p-7p	1:00	R106X122-20	\$70.00	NM
12	WIZF	Tu	10/27/20	4:31 PM	M-F PM Drive	3p-7p	1:00	R106X122-20	\$70.00	NM
10	WIZF	Tu	10/27/20	5:41 PM	M-F PM Drive	3p-7p	1:00	R106X122-20	\$70.00	NM
11	WIZF	Tu	10/27/20	6:28 PM	M-F PM Drive	3p-7p	1:00	R106X122-20	\$70.00	NM
15	WIZF	W	10/28/20	5:25 PM	M-F PM Drive	3p-7p	1:00	R106X122-20	\$70.00	NM
13	WIZF	W	10/28/20	5:41 PM	M-F PM Drive	3p-7p	1:00	R106X122-20	\$70.00	NM
14	WIZF	W	10/28/20	6:30 PM	M-F PM Drive	3p-7p	1:00	R106X122-20	\$70.00	NM
Total Spots							26			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,570.00</b>
<u>Agency Commission</u>	<b>\$235.50</b>
<u>Net Amount Due</u>	<b>\$1,334.50</b>
<u>Invoice Balance as of 11/23/20 3:00:50 PM ET</u>	<b>\$0.00</b>

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