

INVOICE



Remit Address:
WAND
 P O Box 92264
 Cleveland, OH 44193
 USA
 Main: (217)424-2500
 Billing: (502)585-0789

Billing Address:

Fortune Media
Attention: Accounts Payable
 527 Avenue B
 Redondo Beach, CA 90277

Advertiser	POL/D Wright/R/CAT/IL	Invoice #	252674-2
Product	1167 CITZ DWRIGHT	Invoice Date	10/31/20
Estimate Number	1167	Invoice Month	November 2020
		Invoice Period	10/26/20 - 10/30/20
Property	WAND	Order #	252674
Account Executive	Cox Reps Los Angeles	Alt Order #	09969318
Sales Office	Telerep Los Angeles	Deal #	
Sales Region	National	Order Flight	10/12/20 - 10/30/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	218
Special Handling	Political	Product 1/2	440
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WAND	M-F 5a-6a	M-F 5a-6a		10/26/20 to 11/01/20	2x	MTWTF--				
	WAND			W	10/28/20	:30	5:24 AM	DW100320H	\$100.00		6
	WAND			F	10/30/20	:30	5:48 AM	DW100320H	\$100.00		5
2	WAND	M-F 7a-9a	M-F 7a-9a		10/26/20 to 11/01/20	2x	MTWTF--				
	WAND			M	10/26/20	:30	7:29 AM	DW100320H	\$250.00		6
	WAND			W	10/28/20	:30	8:48 AM	DW100320H	\$250.00		7
3	WAND	M-F 12n-1p	M-F 12n-1p		10/26/20 to 11/01/20	2x	MTWTF--				
	WAND			M	10/26/20	:30	12:37 PM	DW100320H	\$100.00		8
	WAND			Tu	10/27/20	:30	12:45 PM	DW100320H	\$100.00		7
4	WAND	M-F 3p-330p	M-F 3p-330p		10/26/20 to 11/01/20	2x	MTWTF--				
	WAND			M	10/26/20	:30	3:28 PM	DW100320H	\$100.00		6
	WAND			Th	10/29/20	:30	3:14 PM	DW100320H	\$100.00		5
5	WAND	M-F 330p-4p	M-F 330p-4p		10/26/20 to 11/01/20	1x	MTWTF--				
	WAND			W	10/28/20	:30	3:51 PM	DW100320H	\$100.00		4
6	WAND	M-F 4p-430p	M-F 4p-430p		10/26/20 to 11/01/20	1x	MTWTF--				
	WAND			M	10/26/20	:30	4:21 PM	DW100320H	\$200.00		6

Aired Spots **10**

Gross Total **\$1,400.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 This station does not discriminate on the basis of race or ethnicity.

INVOICERemit Address:

WAND
P O Box 92264
Cleveland, OH 44193
USA
Main: (217)424-2500
Billing: (502)585-0789

Billing Address:

Fortune Media
Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

Advertiser	POL/D Wright/R/CAT/IL
Product	1167 CITZ DWRIGHT
Estimate Number	1167

Property	WAND
Account Executive	Cox Reps Los Angeles
Sales Office	Telerep Los Angeles
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Invoice #	252674-2
Invoice Date	10/31/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 10/30/20

Order #	252674
Alt Order #	09969318
Deal #	
Order Flight	10/12/20 - 10/30/20

Agency Code	
Advertiser Code	218
Product 1/2	440

Agency Ref	
Advertiser Ref	

Agency Commission **\$210.00**

Net Amount Due **\$1,190.00**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
This station does not discriminate on the basis of race or ethnicity.