

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 # | 252674-1 |
| Product | 1167 CITZ DWRIGHT | Invoice Date | 10/25/20 |
| Estimate Number | 1167 | Invoice Month | October 2020 |
| | | Invoice Period | 09/28/20 - 10/25/20 |
| 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 | | | | | | | | |
| | | | | | 10/12/20 to 10/18/20 | 2x | MTWTF-- | | | | |
| | WAND | | | Tu | 10/13/20 | :30 | 5:40 AM | DW100320H | \$100.00 | | 2 |
| | WAND | | | W | 10/14/20 | :30 | 5:30 AM | DW100320H | \$100.00 | | 1 |
| | | | | | 10/19/20 to 10/25/20 | 2x | MTWTF-- | | | | |
| | WAND | | | W | 10/21/20 | :30 | 5:25 AM | DW100320H | \$100.00 | | 3 |
| | WAND | | | Th | 10/22/20 | :30 | 5:40 AM | DW100320H | \$100.00 | | 4 |
| 2 | WAND | M-F 7a-9a | M-F 7a-9a | | | | | | | | |
| | | | | | 10/12/20 to 10/18/20 | 3x | MTWTF-- | | | | |
| | WAND | | | Tu | 10/13/20 | :30 | 7:28 AM | DW100320H | \$250.00 | | 3 |
| | WAND | | | W | 10/14/20 | :30 | 8:41 AM | DW100320H | \$250.00 | | 2 |
| | WAND | | | F | 10/16/20 | :30 | 7:59 AM | DW100320H | \$250.00 | | 1 |
| | | | | | 10/19/20 to 10/25/20 | 2x | MTWTF-- | | | | |
| | WAND | | | Th | 10/22/20 | :30 | 8:50 AM | DW100320H | \$250.00 | | 5 |
| | WAND | | | F | 10/23/20 | :30 | 8:48 AM | DW100320H | \$250.00 | | 4 |
| 3 | WAND | M-F 12n-1p | M-F 12n-1p | | | | | | | | |
| | | | | | 10/12/20 to 10/18/20 | 3x | MTWTF-- | | | | |
| | WAND | | | W | 10/14/20 | :30 | 12:38 PM | DW100320H | \$100.00 | | 3 |
| | WAND | | | Th | 10/15/20 | :30 | 12:07 PM | DW100320H | \$100.00 | | 1 |
| | WAND | | | F | 10/16/20 | :30 | 12:21 PM | DW100320H | \$100.00 | | 2 |
| | | | | | 10/19/20 to 10/25/20 | 3x | MTWTF-- | | | | |
| | WAND | | | Tu | 10/20/20 | :30 | 12:46 PM | DW100320H | \$100.00 | | 5 |
| | WAND | | | W | 10/21/20 | :30 | 12:29 PM | DW100320H | \$100.00 | | 6 |
| | WAND | | | F | 10/23/20 | :30 | 12:30 PM | DW100320H | \$100.00 | | 4 |
| 4 | WAND | M-F 3p-330p | M-F 3p-330p | | | | | | | | |
| | | | | | 10/12/20 to 10/18/20 | 2x | MTWTF-- | | | | |
| | WAND | | | Tu | 10/13/20 | :30 | 3:14 PM | DW100320H | \$100.00 | | 1 |
| | WAND | | | F | 10/16/20 | :30 | 3:06 PM | DW100320H | \$100.00 | | 2 |

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| Product | 1167 CITZ DWRIGHT | Invoice Date | 10/25/20 |
| Estimate Number | 1167 | Invoice Month | October 2020 |
| | | Invoice Period | 09/28/20 - 10/25/20 |
| 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 |
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|------|---------|-------------|-------------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 4 | WAND | M-F 3p-330p | M-F 3p-330p | | | | | | | | |
| | | | | | 10/19/20 to 10/25/20 | 2x | MTWTF-- | | | | |
| | WAND | | | Tu | 10/20/20 | :30 | 3:18 PM | DW100320H | \$100.00 | | 4 |
| | WAND | | | F | 10/23/20 | :30 | 3:24 PM | DW100320H | \$100.00 | | 3 |
| 5 | WAND | M-F 330p-4p | M-F 330p-4p | | | | | | | | |
| | | | | | 10/12/20 to 10/18/20 | 2x | MTWTF-- | | | | |
| | WAND | | | M | 10/12/20 | :30 | 3:51 PM | DW100320H | \$100.00 | | 2 |
| | WAND | | | Tu | 10/13/20 | :30 | 3:51 PM | DW100320H | \$100.00 | | 1 |
| | | | | | 10/19/20 to 10/25/20 | 1x | MTWTF-- | | | | |
| | WAND | | | Th | 10/22/20 | :30 | 3:51 PM | DW100320H | \$100.00 | | 3 |
| 6 | WAND | M-F 4p-430p | M-F 4p-430p | | | | | | | | |
| | | | | | 10/12/20 to 10/18/20 | 3x | MTWTF-- | | | | |
| | WAND | | | Tu | 10/13/20 | :30 | 4:13 PM | DW100320H | \$200.00 | | 1 |
| | WAND | | | W | 10/14/20 | :30 | 4:24 PM | DW100320H | \$200.00 | | 3 |
| | WAND | | | Th | 10/15/20 | :30 | 4:24 PM | DW100320H | \$200.00 | | 2 |
| | | | | | 10/19/20 to 10/25/20 | 2x | MTWTF-- | | | | |
| | WAND | | | W | 10/21/20 | :30 | 4:09 PM | DW100320H | \$200.00 | | 5 |
| | WAND | | | F | 10/23/20 | :30 | 4:21 PM | DW100320H | \$200.00 | | 4 |
| 7 | WAND | M-F 430p-5p | M-F 430p-5p | | | | | | | | |
| | | | | | 10/12/20 to 10/18/20 | 2x | MTWTF-- | | | | |
| | WAND | | | Tu | 10/13/20 | :30 | 4:36 PM | DW100320H | \$275.00 | | 2 |
| | WAND | | | W | 10/14/20 | :30 | 4:55 PM | DW100320H | \$275.00 | | 1 |
| | | | | | 10/19/20 to 10/25/20 | 1x | MTWTF-- | | | | |
| | WAND | | | Th | 10/22/20 | :30 | 4:35 PM | DW100320H | \$275.00 | | 3 |
| 8 | WAND | Sat 6-630p | Sat 6p-630p | | | | | | | | |
| | | | | | 10/12/20 to 10/18/20 | 1x | -----1- | | | | |
| | WAND | | | Sa | 10/17/20 | :30 | 6:18 PM | DW100320H | \$200.00 | | 1 |
| | | | | | 10/19/20 to 10/25/20 | 1x | -----1- | | | | |

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| 8 | WAND | Sat 6-630p | Sat 6p-630p | Sa | 10/24/20 | :30 | 6:26 PM | DW100320H | \$200.00 | | 2 |
| | WAND | | | | | | | | | | |
| | | <u>Aired Spots</u> | | 32 | | | | | | | |

Gross Total **\$5,175.00**
Agency Commission **\$776.25**
Net Amount Due **\$4,398.75** **Payment Terms 30 Days**

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