

INVOICE



WEZI-FM
Cox Radio, Inc.
PO Box 83194
Chicago, IL 60691-0194
Main: (855) 333-2676
Billing:

Billing Address:

National Media Research Planning & Placement LL
Attention: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314

Send Payment To:

WEZI-FM
Cox Radio, Inc.
PO Box 83194
Chicago, IL 60691-0194

Property	WEZI-FM		
Invoice #	754235-1	Order #	754235
Invoice Date	01/05/21	Alt Order #	34559745
Invoice Month	January 2021	Deal #	
Invoice Period	12/28/20 - 01/05/21	Flight Dates	12/30/20 - 01/05/21
Advertiser	ISS/NRSC IE-A		
Product	NRSC IE GA		
Estimate #	13672		
Account Executive	Philadelphia Katz Reps		
Sales Office	Katz Radio Reps Philadelphia		
Sales Region	National		
Agency Code	RI14682		
Advertiser Code	NRSC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00012899		
Advertiser Ref	P00066609-A		
Product 1	GA		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WEZI	W	12/30/20	6:13 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
1	2	WEZI	W	12/30/20	8:50 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
2	1	WEZI	W	12/30/20	10:35 AM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
2	2	WEZI	W	12/30/20	12:07 PM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
2	3	WEZI	W	12/30/20	2:08 PM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
3	2	WEZI	W	12/30/20	3:34 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
3	1	WEZI	W	12/30/20	5:39 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
1	3	WEZI	Th	12/31/20	6:14 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
1	4	WEZI	Th	12/31/20	7:34 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
1	5	WEZI	Th	12/31/20	9:14 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
2	5	WEZI	Th	12/31/20	10:41 AM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
2	4	WEZI	Th	12/31/20	11:38 AM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
2	13	WEZI	Th	12/31/20	1:37 PM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
3	3	WEZI	Th	12/31/20	3:34 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
3	5	WEZI	Th	12/31/20	4:34 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
3	4	WEZI	Th	12/31/20	6:35 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
1	7	WEZI	F	01/01/21	7:33 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
1	6	WEZI	F	01/01/21	8:33 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
2	6	WEZI	F	01/01/21	11:34 AM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
2	7	WEZI	F	01/01/21	12:32 PM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
2	14	WEZI	F	01/01/21	2:33 PM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
3	12	WEZI	F	01/01/21	3:30 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
3	7	WEZI	F	01/01/21	5:29 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
3	6	WEZI	F	01/01/21	6:27 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
1	10	WEZI	M	01/04/21	6:42 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
1	8	WEZI	M	01/04/21	7:32 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
1	9	WEZI	M	01/04/21	9:40 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
2	10	WEZI	M	01/04/21	12:18 PM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM
2	9	WEZI	M	01/04/21	1:38 PM	Midday M-F	10a-3p	1:00	NRSC1005GAR	\$500.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written. Service delivered utilizing Google Display Network is assessed a management fee.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@cmg.com 1-855-333-2676 Thank you for your business!

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3	11	WEZI	M	01/04/21	5:38 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
3	9	WEZI	M	01/04/21	7:39 PM	M-F Sign-on/Sign-off	3:00 PM-8:00 PM	1:00	NRSC1005GAR	\$600.00	NM
1	12	WEZI	Tu	01/05/21	6:37 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
1	11	WEZI	Tu	01/05/21	9:37 AM	Morning Drive - M-F	6a-10a	1:00	NRSC1005GAR	\$600.00	NM
Total Spots								35			

Payment Terms 30 Days

<u>Gross Total</u>	\$19,800.00
<u>Agency Commission</u>	\$2,970.00
<u>Net Amount Due</u>	\$16,830.00

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