

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:

Burges and Burges
Attention: Ellen Smith
26100 Lakeshore Blvd
Euclid, OH 44132

Send Payment To:

WIZF-FM
PO Box 640757
Cincinnati, OH 45264-0757

Invoice #	Invoice Date	Invoice Month	Invoice Period
329995-1	10/31/16	October 2016	10/01/16 - 10/31/16

Property	Account Executive	Sales Office	Sales Region
WIZF-FM	Ronnie Iquina	Local Cincinnati	Local

Advertiser	Product	Estimate Number
Citizens For A Stronger Fut	ISSUE 44 CPS Week Five	

Flight Dates	Order #	Alt Order #
10/31/16 - 11/08/16	329995	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	10/31/16	11/08/16	M-F AM Drive	6a-10a	MTWTF--	:30	8	\$190.00	NM																																																																
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Total Spots 8

Payment Terms 30 Days

Gross Total \$1,190.00

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Cincinnati, OH 45264-0757

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Invoice #	Invoice Date	Invoice Month	Invoice Period
329995-1	10/31/16	October 2016	10/01/16 - 10/31/16

Advertiser	Product	Estimate Number
Citizens For A Stronger Future	ISSUE 44 CPS Week Five	

<u>Agency Commission</u>	\$178.50
<u>Net Amount Due</u>	\$1,011.50