

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:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Property	WIZF-FM		
Invoice #	679296-1	Order #	679296
Invoice Date	10/25/20	Alt Order #	34478989
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/24/20 - 11/03/20
Advertiser	House Majority Forward		
Product	ISSUE		
Estimate #	460		
Account Executive	Katz Spot Sales Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code	RI13287		
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
4	10/24/20	11/03/20	Sa AM	6a-10a	-----S-	1:00	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/20 10/30/20 -----S- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIZF Sa 10/24/20 9:51 AM Sa AM 6a-10a 1:00 HMF 2020 \$100.00 NM									
5	10/24/20	11/03/20	Sa Midday	10a-3p	-----S-	1:00	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/20 10/30/20 -----S- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIZF Sa 10/24/20 2:28 PM Sa Midday 10a-3p 1:00 HMF 2020 \$100.00 NM									
6	10/24/20	11/03/20	Sa PM	3p-7p	-----S-	1:00	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/20 10/30/20 -----S- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIZF Sa 10/24/20 5:52 PM Sa PM 3p-7p 1:00 HMF 2020 \$100.00 NM									
7	10/25/20	11/03/20	Su AM	6a-10a	-----S	1:00	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/20 10/31/20 -----S 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIZF Su 10/25/20 9:26 AM Su AM 6a-10a 1:00 HMF 2020 \$175.00 NM									
8	10/25/20	11/03/20	Su Midday	10a-3p	-----S	1:00	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/20 10/31/20 -----S 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WIZF Su 10/25/20 1:59 PM Su Midday 10a-3p 1:00 HMF 2020 \$175.00 NM									
9	10/25/20	11/03/20	Su PM	3p-7p	-----S	1:00	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/20 10/31/20 -----S 1 \$175.00									

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

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Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	House Majority Forward		
Product	ISSUE		
Estimate #	460		

<http://wiznation.com>

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9	10/25/20	11/03/20	Su PM	3p-7p	-----S	1:00	1	\$175.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WIZF</td><td>Su</td><td>10/25/20</td><td>5:51 PM</td><td>Su PM</td><td>3p-7p</td><td>1:00</td><td>HMF 2020</td><td>\$175.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WIZF	Su	10/25/20	5:51 PM	Su PM	3p-7p	1:00	HMF 2020	\$175.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WIZF	Su	10/25/20	5:51 PM	Su PM	3p-7p	1:00	HMF 2020	\$175.00	NM																					
Total Spots							6																								

Payment Terms 30 Days

<u>Gross Total</u>	\$825.00
<u>Agency Commission</u>	\$123.75
<u>Net Amount Due</u>	\$701.25
<u>Invoice Balance as of 11/23/20 2:58:24 PM ET</u>	\$701.25

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