

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:

Mainstream Strategy
 Attention: Accounts Payable
 646 Main Street
 Suite 200
 Cincinnati, OH 45202

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
322251-1	10/30/16	October 2016	09/26/16 - 10/30/16

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

Advertiser	Product	Estimate Number
Hamilton County Children's	Children's Services Levy	

Flight Dates	Order #	Alt Order #
10/24/16 - 11/07/16	322251	

Billing Calendar	Billing Type	Deal #
Broadcast	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																																																																																																	
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PO Box 640757
Cincinnati, OH 45264-0757

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3	WIZF	Sa	10/29/16	1:55 PM	Sa MIDDAY	10a-3p	1:00	ISSUE53CHILDRENSERVICELEV	\$135.00	NM																																																							
12	10/24/16	10/30/16	Sa-Su Broad Rotator	3:00 PM-8:00 PM	-----S-	1:00	3	\$135.00	NM																																																								
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>10/24/16</td> <td>10/30/16</td> <td>-----S-</td> <td>3</td> <td>\$135.00</td> </tr> </tbody> </table> <table border="1"> <thead> <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> </thead> <tbody> <tr> <td>3</td> <td>WIZF</td> <td>Sa</td> <td>10/29/16</td> <td>5:33 PM</td> <td>Sa-Su Broad Rotator</td> <td>3:00 PM-8:00 PM</td> <td>1:00</td> <td>ISSUE53CHILDRENSERVICELEV</td> <td>\$135.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WIZF</td> <td>Sa</td> <td>10/29/16</td> <td>7:35 PM</td> <td>Sa-Su Broad Rotator</td> <td>3:00 PM-8:00 PM</td> <td>1:00</td> <td>ISSUE53CHILDRENSERVICELEV</td> <td>\$135.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WIZF</td> <td>Sa</td> <td>10/29/16</td> <td>7:59 PM</td> <td>Sa-Su Broad Rotator</td> <td>3:00 PM-8:00 PM</td> <td>1:00</td> <td>ISSUE53CHILDRENSERVICELEV</td> <td>\$135.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/24/16	10/30/16	-----S-	3	\$135.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WIZF	Sa	10/29/16	5:33 PM	Sa-Su Broad Rotator	3:00 PM-8:00 PM	1:00	ISSUE53CHILDRENSERVICELEV	\$135.00	NM	2	WIZF	Sa	10/29/16	7:35 PM	Sa-Su Broad Rotator	3:00 PM-8:00 PM	1:00	ISSUE53CHILDRENSERVICELEV	\$135.00	NM	1	WIZF	Sa	10/29/16	7:59 PM	Sa-Su Broad Rotator	3:00 PM-8:00 PM	1:00	ISSUE53CHILDRENSERVICELEV	\$135.00	NM
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Total Spots							22																																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$3,940.00
<u>Agency Commission</u>	\$591.00
<u>Net Amount Due</u>	\$3,349.00