

INVOICE

WILZ-FM
1740 CHAMPAGNE DR NORTH
Saginaw, MI 48604
Main: (989) 776-2100
Billing:

wheelz1045.com

Billing Address:

Beson/R/State Representative
Attention: Accounts Payable
PO Box 88
Kawkawlin, MI 48631

Send Payment To:

WILZ-FM
Cumulus Media-Saginaw
3653 MOMENTUM PLACE
Chicago, IL 60689-5336

WILZ-FM

Line	Start Date	End Date	Description
1	10/09/20	10/31/20	Cumulus Digital C-Suite Services

Property	WILZD		
Invoice #	BB2697669	Order #	599339
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/31/20	Flight Dates	10/09/20 - 10/31/20
Advertiser	Beson/R/State Representative		
Product	Digital Political District Campaign		
Estimate #			
Account Executive	Alicia Gwizdala		
Sales Office	Local-Saginaw, MI		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

DUE NET 30: 1.5% Service Fee on Credit CardsNet Total**\$10,000.00**Invoice Balance as of 11/17/20 3:26:09 PM ET**\$0.00**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.