

INVOICE



WILZ-FM
1740 CHAMPAGNE DR NORTH
SAGINAW, MI 48604
Main: (989) 776-2100
Billing: (989) 776-2160

Property	WILZ-FM		
Invoice #	BB2680331	Order #	602169
Invoice Date	10/25/20	Alt Order #	34424187
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	Michigan House Democratic Fund		
Product	Brian Elder (MI HD-96)		
Estimate #	9113		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Sage Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/13/20	10/19/20	M-F	6:00 AM-10:00 AM	22222--	1:00	10	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/20 10/19/20 22222-- 10 \$30.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WILZ	Tu	10/13/20	7:57 AM	M-F	6:00 AM-10:00 AM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
1	WILZ	Tu	10/13/20	9:44 AM	M-F	6:00 AM-10:00 AM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
3	WILZ	W	10/14/20	6:42 AM	M-F	6:00 AM-10:00 AM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
4	WILZ	W	10/14/20	8:17 AM	M-F	6:00 AM-10:00 AM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
6	WILZ	Th	10/15/20	6:16 AM	M-F	6:00 AM-10:00 AM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
5	WILZ	Th	10/15/20	7:42 AM	M-F	6:00 AM-10:00 AM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
7	WILZ	F	10/16/20	8:43 AM	M-F	6:00 AM-10:00 AM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
8	WILZ	F	10/16/20	9:54 AM	M-F	6:00 AM-10:00 AM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
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10	WILZ	M	10/19/20	9:41 AM	M-F	6:00 AM-10:00 AM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
2	10/13/20	10/19/20	M-F	10:00 AM-3:00 PM	22222--	1:00	10	\$30.00	NM	
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3	WILZ	W	10/14/20	1:48 PM	M-F	10:00 AM-3:00 PM	1:00	McKenna_El der_Radi o_09302	\$30.00	NM
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Total Spots **36**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$912.00
<u>Agency Commission</u>	\$136.80
<u>Net Amount Due</u>	\$775.20
<u>Invoice Balance as of 11/05/20 11:45:55 AM ET</u>	\$775.20

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.