

INVOICE



KENZ-FM
434 Bearcat Drive
Salt Lake City, UT 84115
Main: (801) 485-6700
Billing:

Property	KENZ-FM		
Invoice #	BB2679357	Order #	605667
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/19/20 - 10/25/20
Advertiser	McAdams/R/Congress		
Product	Add On to 10/19-10/25/20		
Estimate #	2389		
Account Executive	Julie Hackett		
Sales Office	Local-Salt Lake City UT		
Sales Region	Local		
Agency Code	RI17137		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

BlueWest Media
Attention: Accounts Payable
5130 E 18th Ave
Denver, CO 80220

Send Payment To:

KENZ-FM
Cumulus Media- Salt Lake City
3654 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/19/20	10/23/20	M-F	7p-12a	11111--	1:00	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KENZ	M	10/19/20	7:15 PM	M-F	7p-12a	1:00	McAdams- Troubl i ng- 60	\$15.00 NM
5	KENZ	Tu	10/20/20	11:11 PM	M-F	7p-12a	1:00	Nothi ng We Can' t BMR2003	\$15.00 NM
2	KENZ	W	10/21/20	8:51 PM	M-F	7p-12a	1:00	Nothi ng We Can' t BMR2003	\$15.00 NM
3	KENZ	Th	10/22/20	8:54 PM	M-F	7p-12a	1:00	McAdams- Troubl i ng- 60	\$15.00 NM
4	KENZ	F	10/23/20	9:23 PM	M-F	7p-12a	1:00	Nothi ng We Can' t BMR2003	\$15.00 NM
2	10/24/20	10/24/20	Sa-Su	6a-7p	-----3-	1:00	3	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----3- 3 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KENZ	Sa	10/24/20	6:14 AM	Sa-Su	6a-7p	1:00	McAdams- Troubl i ng- 60	\$20.00 NM
2	KENZ	Sa	10/24/20	9:32 AM	Sa-Su	6a-7p	1:00	Nothi ng We Can' t BMR2003	\$20.00 NM
1	KENZ	Sa	10/24/20	6:57 PM	Sa-Su	6a-7p	1:00	Nothi ng We Can' t BMR2003	\$20.00 NM
3	10/25/20	10/25/20	Sa-Su	6a-7p	-----2	1:00	2	\$7.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -----2 2 \$7.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KENZ	Su	10/25/20	6:38 AM	Sa-Su	6a-7p	1:00	McAdams- Troubl i ng- 60	\$7.00 NM
3	KENZ	Su	10/25/20	9:30 AM	Sa-Su	6a-7p	1:00	Nothi ng We Can' t BMR2003	\$7.00 NM
4	10/19/20	10/23/20	M-F	6a-7p	44444--	1:00	20	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 44444-- 20 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	KENZ	M	10/19/20	8:20 AM	M-F	6a-7p	1:00	Nothi ng We Can' t BMR2003	\$40.00 NM
2	KENZ	M	10/19/20	11:46 AM	M-F	6a-7p	1:00	McAdams- Troubl i ng- 60	\$40.00 NM
1	KENZ	M	10/19/20	1:07 PM	M-F	6a-7p	1:00	Nothi ng We Can' t BMR2003	\$40.00 NM

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.

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Chicago, IL 60689-5336

Invoice #	BB2679357	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	McAdams/R/Congress		
Product	Add On to 10/19-10/25/20		
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4	10/19/20	10/23/20	M-F	6a-7p	44444--	1:00	20	\$40.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
3	KENZ	M	10/19/20	3:19 PM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
8	KENZ	Tu	10/20/20	8:32 AM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
7	KENZ	Tu	10/20/20	9:12 AM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
9	KENZ	Tu	10/20/20	12:42 PM	M-F	6a-7p	1:00	McAdams- Troubl i ng- 60		\$40.00 NM
6	KENZ	Tu	10/20/20	6:19 PM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
10	KENZ	W	10/21/20	7:39 AM	M-F	6a-7p	1:00	McAdams- Troubl i ng- 60		\$40.00 NM
11	KENZ	W	10/21/20	10:27 AM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
12	KENZ	W	10/21/20	1:54 PM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
13	KENZ	W	10/21/20	3:25 PM	M-F	6a-7p	1:00	McAdams- Troubl i ng- 60		\$40.00 NM
17	KENZ	Th	10/22/20	10:01 AM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
16	KENZ	Th	10/22/20	12:08 PM	M-F	6a-7p	1:00	McAdams- Troubl i ng- 60		\$40.00 NM
15	KENZ	Th	10/22/20	2:15 PM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
14	KENZ	Th	10/22/20	3:01 PM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
20	KENZ	F	10/23/20	6:57 AM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
19	KENZ	F	10/23/20	8:31 AM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
21	KENZ	F	10/23/20	11:17 AM	M-F	6a-7p	1:00	McAdams- Troubl i ng- 60		\$40.00 NM
18	KENZ	F	10/23/20	5:27 PM	M-F	6a-7p	1:00	Nothing We Can't	BMR2003	\$40.00 NM
<u>Total Spots</u>							30			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$949.00
<u>Agency Commission</u>	\$142.35
<u>Net Amount Due</u>	\$806.65
<u>Invoice Balance as of 10/27/20 4:09:59 PM MT</u>	\$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.