

INVOICE



WDUZ-FM
810 Victoria Street
Green Bay, WI 54302
Main: (920) 468-4100
Billing:

Billing Address:

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

Send Payment To:

WDUZ-FM
Cumulus Media- Green Bay
3606 Momentum Place
Chicago, IL 60689-5336

Property	WDUZ-FM		
Invoice #	BB2676899	Order #	580984
Invoice Date	10/25/20	Alt Order #	34330946
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/29/20	Flight Dates	09/23/20 - 09/29/20
Advertiser	America First Action		
Product	AMFAI		
Estimate #	490106		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/23/20	09/29/20	M-F	6:00 AM-10:00 AM	--44--	1:00	12	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 44----- 8 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	WDUZ	M	09/28/20	6:27 AM	M-F	6:00 AM-10:00 AM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
16	WDUZ	M	09/28/20	7:13 AM	M-F	6:00 AM-10:00 AM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
15	WDUZ	M	09/28/20	8:37 AM	M-F	6:00 AM-10:00 AM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
13	WDUZ	M	09/28/20	9:36 AM	M-F	6:00 AM-10:00 AM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
19	WDUZ	Tu	09/29/20	6:15 AM	M-F	6:00 AM-10:00 AM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
18	WDUZ	Tu	09/29/20	9:22 AM	M-F	6:00 AM-10:00 AM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
20	WDUZ	Tu	09/29/20	9:25 AM	M-F	6:00 AM-10:00 AM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
17	WDUZ	Tu	09/29/20	9:42 AM	M-F	6:00 AM-10:00 AM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
2	09/23/20	09/29/20	M-F	10:00 AM-3:00 PM	--344--	1:00	11	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 44----- 8 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	WDUZ	M	09/28/20	11:58 AM	M-F	10:00 AM-3:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
14	WDUZ	M	09/28/20	12:21 PM	M-F	10:00 AM-3:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
12	WDUZ	M	09/28/20	12:58 PM	M-F	10:00 AM-3:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
15	WDUZ	M	09/28/20	1:58 PM	M-F	10:00 AM-3:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
16	WDUZ	Tu	09/29/20	10:35 AM	M-F	10:00 AM-3:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
17	WDUZ	Tu	09/29/20	11:22 AM	M-F	10:00 AM-3:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
19	WDUZ	Tu	09/29/20	12:37 PM	M-F	10:00 AM-3:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
18	WDUZ	Tu	09/29/20	2:17 PM	M-F	10:00 AM-3:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
3	09/23/20	09/29/20	M-F	3:00 PM-7:00 PM	--333--	1:00	9	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 33----- 6 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WDUZ	M	09/28/20	3:26 PM	M-F	3:00 PM-7:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 NM
12	WDUZ	M	09/28/20	4:23 PM	M-F	3:00 PM-7:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00 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.

INVOICE

Send Payment To:



WDUZ-FM
Cumulus Media- Green Bay
3606 Momentum Place
Chicago, IL 60689-5336

Invoice #	BB2676899	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 09/29/20
Advertiser	America First Action		
Product	AMFAI		
Estimate #	490106		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	09/23/20	09/29/20	M-F	3:00 PM-7:00 PM	-- 333--	1:00	9	\$20.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WDUZ	M	09/28/20	5:54 PM	M-F	3:00 PM-7:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00	NM
14	WDUZ	Tu	09/29/20	4:35 PM	M-F	3:00 PM-7:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00	NM
13	WDUZ	Tu	09/29/20	5:22 PM	M-F	3:00 PM-7:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00	NM
15	WDUZ	Tu	09/29/20	5:37 PM	M-F	3:00 PM-7:00 PM	1:00	A1A6OWI 091720RA - KI MBERL	\$20.00	NM
Total Spots							22			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$440.00
<u>Agency Commission</u>	\$66.00
<u>Net Amount Due</u>	\$374.00
<u>Invoice Balance as of 11/10/20 7:44:12 AM CT</u>	\$374.00

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.