

INVOICE



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

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			

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

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 A1A6OWI091720RA - KI MBERL \$20.00 NM									
16 WDUZ M 09/28/20 7:13 AM M-F 6:00 AM-10:00 AM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
15 WDUZ M 09/28/20 8:37 AM M-F 6:00 AM-10:00 AM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
13 WDUZ M 09/28/20 9:36 AM M-F 6:00 AM-10:00 AM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
19 WDUZ Tu 09/29/20 6:15 AM M-F 6:00 AM-10:00 AM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
18 WDUZ Tu 09/29/20 9:22 AM M-F 6:00 AM-10:00 AM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
20 WDUZ Tu 09/29/20 9:25 AM M-F 6:00 AM-10:00 AM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
17 WDUZ Tu 09/29/20 9:42 AM M-F 6:00 AM-10:00 AM 1:00 A1A6OWI091720RA - 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 A1A6OWI091720RA - KI MBERL \$20.00 NM									
14 WDUZ M 09/28/20 12:21 PM M-F 10:00 AM-3:00 PM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
12 WDUZ M 09/28/20 12:58 PM M-F 10:00 AM-3:00 PM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
15 WDUZ M 09/28/20 1:58 PM M-F 10:00 AM-3:00 PM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
16 WDUZ Tu 09/29/20 10:35 AM M-F 10:00 AM-3:00 PM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
17 WDUZ Tu 09/29/20 11:22 AM M-F 10:00 AM-3:00 PM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
19 WDUZ Tu 09/29/20 12:37 PM M-F 10:00 AM-3:00 PM 1:00 A1A6OWI091720RA - KI MBERL \$20.00 NM									
18 WDUZ Tu 09/29/20 2:17 PM M-F 10:00 AM-3:00 PM 1:00 A1A6OWI091720RA - 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 A1A6OWI091720RA - KI MBERL \$20.00 NM									
12 WDUZ M 09/28/20 4:23 PM M-F 3:00 PM-7:00 PM 1:00 A1A6OWI091720RA - 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.