

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	WKQZ-FM		
Invoice #	BB2525312	Order #	502836
Invoice Date	06/28/20	Alt Order #	34024992
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/22/20	Flight Dates	06/08/20 - 06/28/20
Advertiser	American Bridge PAC		
Product	AB PAC MI		
Estimate #	1511		
Account Executive	Katz Chicago		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	AB		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	PAC		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/16/20	06/22/20	M-F	10:00 AM-3:00 PM	- TWTF - -	1:00	8	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/20 06/22/20 - TWTF - - 8 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WKQZ	Tu	06/16/20	11:46 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
1	WKQZ	Tu	06/16/20	12:12 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
2	WKQZ	W	06/17/20	11:18 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
7	WKQZ	W	06/17/20	1:44 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
5	WKQZ	Th	06/18/20	11:18 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
3	WKQZ	Th	06/18/20	1:47 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
4	WKQZ	F	06/19/20	10:30 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
8	WKQZ	F	06/19/20	2:48 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
2	06/16/20	06/22/20	M-F	3:00 PM-6:00 PM	- TWTF - -	1:00	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/20 06/22/20 - TWTF - - 4 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKQZ	Tu	06/16/20	5:17 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
3	WKQZ	W	06/17/20	4:54 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
4	WKQZ	Th	06/18/20	3:52 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
2	WKQZ	F	06/19/20	4:16 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$50.00 NM
3	06/20/20	06/26/20	Sa-Su	6:00 AM-7:00 PM	- - - - - S -	1:00	4	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/20 06/26/20 - - - - - S - 4 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WKQZ	Sa	06/20/20	6:47 AM	Sa-Su	6:00 AM-7:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$20.00 NM
3	WKQZ	Sa	06/20/20	7:50 AM	Sa-Su	6:00 AM-7:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$20.00 NM
2	WKQZ	Sa	06/20/20	8:46 AM	Sa-Su	6:00 AM-7:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$20.00 NM
1	WKQZ	Sa	06/20/20	12:13 PM	Sa-Su	6:00 AM-7:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$20.00 NM
4	06/21/20	06/27/20	Sa-Su	6:00 AM-7:00 PM	- - - - - S	1:00	4	\$20.00	NM
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Send Payment To:



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

Invoice #	BB2525312	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/22/20
Advertiser	American Bridge PAC		
Product	AB PAC MI		
Estimate #	1511		

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Total Spots							23																																																									

Due and Payable upon receipt

<u>Gross Total</u>	\$910.00
<u>Agency Commission</u>	\$136.50
<u>Net Amount Due</u>	\$773.50
<u>Invoice Balance as of 07/21/20 3:38:09 PM ET</u>	\$773.50