

# INVOICE



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

Property	WKQZ-FM		
Invoice #	BB2662731	Order #	588070
Invoice Date	10/11/20	Alt Order #	34358466
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Biden/D/President		
Product	Candidate		
Estimate #	9269		
Account Executive	Katz Atlanta		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																					
1	09/22/20	09/28/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	15	\$40.00	NM																																																					
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**Total Spots 6**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$228.00</b>
<u>Agency Commission</u>	<b>\$34.20</b>
<u>Net Amount Due</u>	<b>\$193.80</b>
<u>Invoice Balance as of 10/14/20 8:44:04 AM ET</u>	<b>\$193.80</b>

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.