

**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 #	BB2697720	Order #	611512
Invoice Date	11/08/20	Alt Order #	34491915
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	10/29/20 - 11/03/20
Advertiser	Biden/D/President		
Product	Cumulus Sports		
Estimate #	109		
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	11/01/20	11/03/20	Detroit Lions Football	Detroit Lions Footba	MT- - - - S	1:00	6	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/20    11/07/20    - - - - - S                    6            \$100.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WKQZ	Su	11/01/20	12:49 PM	Detroit Lions Football	Detroit Lions Footba	1:00	NO NEW TAXES	\$100.00	NM
4	WKQZ	Su	11/01/20	1:52 PM	Detroit Lions Football	Detroit Lions Footba	1:00	NO NEW TAXES	\$100.00	NM
2	WKQZ	Su	11/01/20	2:11 PM	Detroit Lions Football	Detroit Lions Footba	1:00	NO NEW TAXES	\$100.00	NM
3	WKQZ	Su	11/01/20	2:36 PM	Detroit Lions Football	Detroit Lions Footba	1:00	NO NEW TAXES	\$100.00	NM
5	WKQZ	Su	11/01/20	3:06 PM	Detroit Lions Football	Detroit Lions Footba	1:00	NO NEW TAXES	\$100.00	NM
1	WKQZ	Su	11/01/20	4:32 PM	Detroit Lions Football	Detroit Lions Footba	1:00	NO NEW TAXES	\$100.00	NM
<u>Total Spots</u>							<b>6</b>			

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

<u>Gross Total</u>	<b>\$600.00</b>
<u>Agency Commission</u>	<b>\$90.00</b>
<u>Net Amount Due</u>	<b>\$510.00</b>
<u>Invoice Balance as of 11/17/20 3:23:30 PM ET</u>	<b>\$510.00</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.