

INVOICE



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

Property	WKQZ-FM		
Invoice #	BB2697719	Order #	609768
Invoice Date	11/08/20	Alt Order #	34481520
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	Biden/D/President		
Product	Candidate		
Estimate #	9687		
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	10/27/20	11/02/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	5	\$40.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 5 \$40.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
3	WKQZ	Tu	10/27/20	6:59 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020064R	UNI TED	\$40.00	NM
1	WKQZ	W	10/28/20	9:45 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020065R		\$40.00	NM
2	WKQZ	Th	10/29/20	7:59 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020064R	UNI TED	\$40.00	NM
5	WKQZ	F	10/30/20	7:31 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020065R		\$40.00	NM
4	WKQZ	M	11/02/20	9:52 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020064R	UNI TED	\$40.00	NM
2	10/27/20	11/02/20	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	5	\$35.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 5 \$35.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
1	WKQZ	Tu	10/27/20	1:47 PM	M-F	10:00 AM-3:00 PM	1:00	BFP6020065R		\$35.00	NM
4	WKQZ	W	10/28/20	2:13 PM	M-F	10:00 AM-3:00 PM	1:00	BFP6020064R	UNI TED	\$35.00	NM
5	WKQZ	Th	10/29/20	11:49 AM	M-F	10:00 AM-3:00 PM	1:00	BFP6020065R		\$35.00	NM
2	WKQZ	F	10/30/20	1:15 PM	M-F	10:00 AM-3:00 PM	1:00	BFP6020064R	UNI TED	\$35.00	NM
3	WKQZ	M	11/02/20	1:43 PM	M-F	10:00 AM-3:00 PM	1:00	BFP6020065R		\$35.00	NM
3	10/27/20	11/02/20	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$39.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 5 \$39.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
4	WKQZ	Tu	10/27/20	6:13 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020064R	UNI TED	\$39.00	NM
1	WKQZ	W	10/28/20	5:50 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020065R		\$39.00	NM
3	WKQZ	Th	10/29/20	3:18 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020064R	UNI TED	\$39.00	NM
5	WKQZ	F	10/30/20	6:44 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020065R		\$39.00	NM
2	WKQZ	M	11/02/20	4:13 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020064R	UNI TED	\$39.00	NM
4	10/31/20	11/02/20	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	1	\$20.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/02/20 -----S- 1 \$20.00											

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.

INVOICE

Send Payment To:



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

Invoice #	BB2697719	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Biden/D/President		
Product	Candidate		
Estimate #	9687		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
4	10/31/20	11/02/20	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----S- 1 \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKQZ	Sa	10/31/20	12:16 PM	Sa-Su	10:00 AM-3:00 PM	1:00	BFP6020064R	UNI TED	\$20.00 NM
5	10/31/20	11/02/20	Sa-Su	3:00 PM-7:00 PM	-----S-	1:00	1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----S- 1 \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKQZ	Sa	10/31/20	4:48 PM	Sa-Su	3:00 PM-7:00 PM	1:00	BFP6020065R	UNI TED	\$20.00 NM
6	11/01/20	11/02/20	Sa-Su	10:00 AM-3:00 PM	-----S	1:00	1	\$20.00	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 1 \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKQZ	Su	11/01/20	11:10 AM	Sa-Su	10:00 AM-3:00 PM	1:00	BFP6020064R	UNI TED	\$20.00 NM
7	11/01/20	11/02/20	Sa-Su	3:00 PM-7:00 PM	-----S	1:00	1	\$18.00	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 1 \$18.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WKQZ	Su	11/01/20	6:19 PM	Sa-Su	3:00 PM-7:00 PM	1:00	BFP6020065R	UNI TED	\$18.00 NM

Total Spots **19**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$648.00
<u>Agency Commission</u>	\$97.20
<u>Net Amount Due</u>	\$550.80
<u>Invoice Balance as of 11/17/20 3:23:28 PM ET</u>	\$550.80

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.