

INVOICE



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

Property	WILZ-FM		
Invoice #	BB2548066	Order #	519982
Invoice Date	07/19/20	Alt Order #	34031030
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/13/20	Flight Dates	07/06/20 - 07/19/20
Advertiser	American Bridge PAC		
Product	AB PAC MI		
Estimate #	1560		
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			

Billing Address:

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

Send Payment To:

WILZ-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	07/07/20	07/13/20	M-F	7:00 AM-10:00 AM	-TWTF--	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> 07/07/20 07/13/20 -TWTF-- 5 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WILZ	Tu	07/07/20	7:40 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
5	WILZ	W	07/08/20	7:43 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
2	WILZ	W	07/08/20	8:42 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
3	WILZ	Th	07/09/20	8:46 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
4	WILZ	F	07/10/20	8:18 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- R20- 01 SUE & STEVEN	\$35.00 NM
2	07/07/20	07/13/20	M-F	10:00 AM-3:00 PM	-TWTF--	1:00	10	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/07/20 07/13/20 -TWTF-- 10 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WILZ	Tu	07/07/20	11:47 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
1	WILZ	Tu	07/07/20	12:51 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
10	WILZ	Tu	07/07/20	1:47 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
4	WILZ	W	07/08/20	11:45 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
9	WILZ	W	07/08/20	1:27 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
3	WILZ	W	07/08/20	2:23 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
5	WILZ	Th	07/09/20	1:20 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
6	WILZ	Th	07/09/20	2:49 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
7	WILZ	F	07/10/20	12:45 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- R20- 01 SUE & STEVEN	\$35.00 NM
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1	WILZ	Tu	07/07/20	4:51 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
5	WILZ	Tu	07/07/20	5:23 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
2	WILZ	W	07/08/20	3:52 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
3	WILZ	Th	07/09/20	4:22 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$35.00 NM
4	WILZ	F	07/10/20	5:49 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- R20- 01 SUE & STEVEN	\$35.00 NM

INVOICE

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

Invoice #	BB2548066	Invoice Month	July 2020
Invoice Date	07/19/20	Invoice Period	06/29/20 - 07/13/20
Advertiser	American Bridge PAC		
Product	AB PAC MI		
Estimate #	1560		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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<u>Total Spots</u>							28																																																																													

Due and Payable upon receipt

<u>Gross Total</u>	\$900.00
<u>Agency Commission</u>	\$135.00
<u>Net Amount Due</u>	\$765.00
<u>Invoice Balance as of 07/22/20 8:17:39 AM ET</u>	\$765.00