INVOICE



WILZ-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:

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

VOICE						
Property	WILZ-FM					
Invoice #	BB2662719	B2662719 Order # 587399				
Invoice Date	10/11/20	Alt Order #	34355581			
Invoice Month	October 2020	Deal #				
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/21/20 - 10/04/20			
Advertiser	American Bridge PA	C				
Product	AB PAC MI 9.22-9.2	В				
Estimate #	1940					
	Account Executive	Katz Chicago)			
	Sales Office	Katz-7.5%				
	Sales Region	National Katz	7.5%			
	Agency Code	RI13287				
	Advertiser Code	ABP				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	*				
	Product 2					

								Spots/				
Line	Start Date	End Date	Description	ı	Start/End Time	MTWTFSS L	_ength	Week	Rate	Type		
4	09/28/20	10/04/20	M-F		10:00 AM-3:00 PM	M	1:00	1	\$45.00	NM		
	Weeks:	Start Date 09/28/20	End Date 10/04/20	<u>MTWIFSS</u> M	Spots/Week 1	<u>Rate</u> \$45.00						
Spo	ots: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air	Time Description	on_	Start/End Time	Lengt	th Ad-ID			Rate Ty	/pe
	1 WIL	.Z M 09/	/28/20 2:2 ⁻	1 PM M-F		10:00 AM-3:00 PM	1 1:0	0 ABP- R20-	02-Jack Mic	ni gan	\$45.00 N	MV

Total Spots 1

DITE	NET	30.	1 50/	Service	Eag on	Crodit	Carde
DUE	INCI	JU:	1.3%	Service	ree on	Crean	Carus

V.0.00	<u></u>
\$6.75	Agency Commission
\$38.25	Net Amount Due
\$38.25	Invoice Balance as of 10/14/20 8:47:42 AM ET

Gross Total

\$45.00