

INVOICE



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

Property	WILZ-FM		
Invoice #	BB2662719	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 PAC		
Product	AB PAC MI 9.22-9.28		
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			

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	
4	09/28/20	10/04/20	M-F	10:00 AM-3:00 PM	M-----	1:00	1	\$45.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/28/20	10/04/20	M-----	1	\$45.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WILZ	M	09/28/20	2:21 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02-Jack Mi chi gan	\$45.00	NM
<u>Total Spots</u>							1			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$45.00
<u>Agency Commission</u>	\$6.75
<u>Net Amount Due</u>	\$38.25
<u>Invoice Balance as of 11/05/20 11:42:13 AM ET</u>	\$38.25

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.