

INVOICE



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

Property	WILZ-FM		
Invoice #	BB2525313	Order #	509286
Invoice Date	06/28/20	Alt Order #	34025052
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/22/20 - 07/05/20
Advertiser	American Bridge PAC		
Product	AB PAC MI		
Estimate #	1512		
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	06/23/20	06/29/20	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> 06/23/20 06/29/20 -TWTF-- 5 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WILZ	Tu	06/23/20	7:18 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	06/24/20	7:15 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	06/24/20	8:43 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	06/25/20	8:44 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	06/26/20	8:00 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
2	06/23/20	06/29/20	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> 06/23/20 06/29/20 -TWTF-- 10 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WILZ	Tu	06/23/20	9:54 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
10	WILZ	Tu	06/23/20	12:25 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	06/24/20	11:45 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
4	WILZ	W	06/24/20	12:22 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
9	WILZ	W	06/24/20	1:23 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	06/25/20	12:48 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	06/25/20	2:27 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
8	WILZ	F	06/26/20	1:24 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	06/26/20	2:48 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
3	06/23/20	06/29/20	M-F	3:00 PM-6:00 PM	-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> 06/23/20 06/29/20 -TWTF-- 5 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	WILZ	Tu	06/23/20	3:50 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
1	WILZ	Tu	06/23/20	5:22 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	06/24/20	5:49 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	06/25/20	4:23 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	06/26/20	4:53 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
4	06/27/20	07/03/20	Sa-Su	8:00 AM-7:00 PM	-----S-	1:00	4	\$15.00	NM

INVOICE

Send Payment To:



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

Invoice #	BB2525313	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/28/20
Advertiser	American Bridge PAC		
Product	AB PAC MI		
Estimate #	1512		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
<table border="0" style="width:100%"> <tr> <td style="width:10%">Weeks:</td> <td style="width:10%"><u>Start Date</u></td> <td style="width:10%"><u>End Date</u></td> <td style="width:10%"><u>MTWTFSS</u></td> <td style="width:10%"><u>Spots/Week</u></td> <td style="width:10%"><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/27/20</td> <td>07/03/20</td> <td>-----S-</td> <td>4</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/27/20	07/03/20	-----S-	4	\$15.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/27/20	07/03/20	-----S-	4	\$15.00																								
<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>																			
3	WILZ	Sa	06/27/20	8:52 AM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$15.00	NM																			
4	WILZ	Sa	06/27/20	1:40 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$15.00	NM																			
2	WILZ	Sa	06/27/20	3:18 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$15.00	NM																			
1	WILZ	Sa	06/27/20	6:36 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- MI - R20- 01_ MI CHI GAN BE	\$15.00	NM																			
<u>Total Spots</u>							23																						

Due and Payable upon receipt

<u>Gross Total</u>	\$725.00
<u>Agency Commission</u>	\$108.75
<u>Net Amount Due</u>	\$616.25
<u>Invoice Balance as of 07/22/20 8:17:38 AM ET</u>	\$616.25