

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

Property	WILZ-FM		
Invoice #	BB2548065	Order #	509286
Invoice Date	07/19/20	Alt Order #	34025052
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 06/29/20	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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	06/29/20	07/05/20	M-F	6:00 AM-10:00 AM	M-----	1:00	1	\$35.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/29/20	07/05/20	M-----	1	\$35.00					
<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	06/29/20	7:15 AM	M-F	6:00 AM-10:00 AM	1:00	ABP-MI-R20-01_MI CH I GAN BE	\$35.00	NM
6	06/29/20	07/05/20	M-F	10:00 AM-3:00 PM	M-----	1:00	2	\$35.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/29/20	07/05/20	M-----	2	\$35.00					
<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>
2	WILZ	M	06/29/20	12:23 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-MI-R20-01_MI CH I GAN BE	\$35.00	NM
1	WILZ	M	06/29/20	1:23 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-MI-R20-01_MI CH I GAN BE	\$35.00	NM
7	06/29/20	07/05/20	M-F	3:00 PM-7:00 PM	M-----	1:00	1	\$35.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/29/20	07/05/20	M-----	1	\$35.00					
<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	06/29/20	6:22 PM	M-F	3:00 PM-7:00 PM	1:00	ABP-MI-R20-01_MI CH I GAN BE	\$35.00	NM
Total Spots							4			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$140.00
<u>Agency Commission</u>	\$21.00
<u>Net Amount Due</u>	\$119.00
<u>Invoice Balance as of 10/14/20 8:47:40 AM ET</u>	\$119.00

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.