## 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 #	BB2697737	Order #	603384			
Invoice Date	11/08/20	Alt Order #	34440612			
Invoice Month	November 2020	Deal #				
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/13/20 - 10/26/20			
Advertiser	LCV Victory Fund					
Product	Issue					
Estimate #	9555					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz-7.5%	Katz-7.5%			
	Sales Region	National Katz 7.5%				
	Agency Code	RI13287				
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					
	Product 2					

					Spots/			
Line Start [	Date End Date	e Description	Start/End Time	MTWTFSS L	ength Week	Rate	Туре	
1 10/13/	/20 10/26/20	M-F	6:00 AM-10:00 AM	МГШГЕ	1:00 8	\$65.00	NM	
Weeks	: <u>Start Date</u> 10/20/20	End Date <u>MTWTFSS</u> 10/26/20 <u>MTWTF-</u> -	Spots/Week 8	<u>Rate</u> \$65.00				
Spots: #	<u>Ch</u> Day A	<u>Air Time</u> Desc	ription	Start/End Time	Length Ad-ID			Rate Type
13	WILZ M 1	0/26/20 6:58 AM M-F		6:00 AM-10:00 AM	1:00 LCV- MI	CHOPPER 60		\$65.00 NM
16	WILZ M 1	0/26/20 7:57 AM M-F		6:00 AM-10:00 AM	1:00 LCV- MI	CHOPPER 60		\$65.00 NM
2 10/13/	/20 10/26/20	M-F	10:00 AM-3:00 PM	MTWTF	1:00 8	\$35.00	NM	
Weeks	: <u>Start Date</u> 10/20/20	<u>End Date</u> <u>MTWTFSS</u> 10/26/20 <u>MTWTF-</u> -	Spots/Week 8	<u>Rate</u> \$35.00				
Spots: #	<u>Ch</u> Day A	<u>Air Time</u> Desc	ription	Start/End Time	Length Ad-ID			Rate Type
16	WILZ M 1	0/26/20 11:52 AM M-F		10:00 AM-3:00 PM	1:00 LCV- MI	CHOPPER 60		\$35.00 NM
13	WILZ M 1	0/26/20 2:51 PM M-F		10:00 AM-3:00 PM	1:00 LCV- MI	CHOPPER 60		\$35.00 NM
3 10/13/	/20 10/26/20	M-F	3:00 PM-7:00 PM	MTWTF	1:00 8	\$60.00	NM	
Weeks	: <u>Start Date</u> 10/20/20	End Date <u>MTWTFSS</u> 10/26/20 <u>MTWTF-</u> -	Spots/Week 8	<u>Rate</u> \$60.00				
Spots: #	<u>Ch</u> Day A	<u>Air Time</u> Desc	ription	Start/End Time	Length Ad-ID			Rate Type
13	WILZ M 1	0/26/20 4:22 PM M-F		3:00 PM-7:00 PM	1:00 LCV- MI	CHOPPER 60		\$60.00 NM
16	WILZ M 1	0/26/20 6:47 PM M-F		3:00 PM-7:00 PM	1:00 LCV- MI	CHOPPER 60		\$60.00 NM
				Total Spots	6			

## DUE NET 30: 1.5% Service Fee on Credit Cards

\$320.00	Gross Total
\$48.00	Agency Commission
\$272.00	Net Amount Due
\$272.00	Invoice Balance as of 11/17/20 3:37:14 PM ET

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.