

# INVOICE



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

Property	WILZ-FM		
Invoice #	BB2662722	Order #	593345
Invoice Date	10/11/20	Alt Order #	34384552
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/05/20	Flight Dates	09/28/20 - 10/11/20
Advertiser	American Bridge PAC		
Product	AB PAC MI 9.29-10.5		
Estimate #	1941		
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	MI		
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	09/29/20	10/05/20	M-F	7:00 AM-10:00 AM	-TWTF--	1:00	4	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 -TWTF-- 4 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WILZ	Tu	09/29/20	8:19 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-R20-02-Jack Mi chi gan	\$55.00 NM
2	WILZ	W	09/30/20	9:43 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-R20-02-Jack Mi chi gan	\$55.00 NM
1	WILZ	Th	10/01/20	8:57 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-R20-03-BIDEN GETS IT	\$55.00 NM
4	WILZ	F	10/02/20	9:41 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-R20-03-BIDEN GETS IT	\$55.00 NM
2	09/29/20	10/05/20	M-F	10:00 AM-3:00 PM	-TWTF--	1:00	8	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 -TWTF-- 8 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	WILZ	Tu	09/29/20	12:25 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02-Jack Mi chi gan	\$45.00 NM
1	WILZ	Tu	09/29/20	1:25 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02-Jack Mi chi gan	\$45.00 NM
2	WILZ	W	09/30/20	1:50 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02-Jack Mi chi gan	\$45.00 NM
5	WILZ	W	09/30/20	2:25 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02-Jack Mi chi gan	\$45.00 NM
3	WILZ	Th	10/01/20	11:48 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-03-BIDEN GETS IT	\$45.00 NM
7	WILZ	Th	10/01/20	2:50 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-03-BIDEN GETS IT	\$45.00 NM
4	WILZ	F	10/02/20	11:48 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-03-BIDEN GETS IT	\$45.00 NM
8	WILZ	F	10/02/20	2:51 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-03-BIDEN GETS IT	\$45.00 NM
3	09/29/20	10/05/20	M-F	3:00 PM-6:00 PM	-TWTF--	1:00	4	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 -TWTF-- 4 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WILZ	Tu	09/29/20	5:22 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-R20-02-Jack Mi chi gan	\$40.00 NM
3	WILZ	W	09/30/20	4:48 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-R20-02-Jack Mi chi gan	\$40.00 NM
4	WILZ	Th	10/01/20	3:52 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-R20-03-BIDEN GETS IT	\$40.00 NM
2	WILZ	F	10/02/20	3:50 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-R20-03-BIDEN GETS IT	\$40.00 NM
4	10/05/20	10/11/20	M-F	10:00 AM-3:00 PM	M-----	1:00	1	\$45.00	NM

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.

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

Invoice #	BB2662722	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	American Bridge PAC		
Product	AB PAC MI 9.29-10.5		
Estimate #	1941		

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<u>Total Spots</u>							<b>17</b>																																												

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

<u>Gross Total</u>	<b>\$785.00</b>
<u>Agency Commission</u>	<b>\$117.75</b>
<u>Net Amount Due</u>	<b>\$667.25</b>
<u>Invoice Balance as of 10/14/20 8:47:36 AM ET</u>	<b>\$667.25</b>

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.