

INVOICE



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

Property	WILZ-FM		
Invoice #	BB2697805	Order #	609714
Invoice Date	11/08/20	Alt Order #	34447624
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/28/20 - 11/03/20
Advertiser	Great Lakes Education Project		
Product	Issue		
Estimate #	7862		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI12521		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209

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	10/28/20	11/03/20	M-F	6:00 AM-10:00 AM	22333--	1:00	13	\$54.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/20 11/03/20 22333-- 13 \$54.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WILZ	W	10/28/20	7:00 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
1	WILZ	W	10/28/20	7:40 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
3	WILZ	W	10/28/20	8:58 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
4	WILZ	Th	10/29/20	9:00 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
6	WILZ	Th	10/29/20	9:16 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
5	WILZ	Th	10/29/20	9:57 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
9	WILZ	F	10/30/20	6:46 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
8	WILZ	F	10/30/20	7:43 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
7	WILZ	F	10/30/20	8:49 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
11	WILZ	M	11/02/20	8:17 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
10	WILZ	M	11/02/20	9:18 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
13	WILZ	Tu	11/03/20	6:57 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
12	WILZ	Tu	11/03/20	8:18 AM	M-F	6:00 AM-10:00 AM	1:00	This Fall 60R	\$54.00	NM
2	10/28/20	11/03/20	M-F	10:00 AM-3:00 PM	2-223--	1:00	9	\$54.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/20 11/03/20 2-223-- 9 \$54.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WILZ	W	10/28/20	1:26 PM	M-F	10:00 AM-3:00 PM	1:00	This Fall 60R	\$54.00	NM
1	WILZ	W	10/28/20	1:53 PM	M-F	10:00 AM-3:00 PM	1:00	This Fall 60R	\$54.00	NM
3	WILZ	Th	10/29/20	12:47 PM	M-F	10:00 AM-3:00 PM	1:00	This Fall 60R	\$54.00	NM
4	WILZ	Th	10/29/20	2:26 PM	M-F	10:00 AM-3:00 PM	1:00	This Fall 60R	\$54.00	NM
5	WILZ	F	10/30/20	11:21 AM	M-F	10:00 AM-3:00 PM	1:00	This Fall 60R	\$54.00	NM
6	WILZ	F	10/30/20	12:25 PM	M-F	10:00 AM-3:00 PM	1:00	This Fall 60R	\$54.00	NM
7	WILZ	F	10/30/20	2:51 PM	M-F	10:00 AM-3:00 PM	1:00	This Fall 60R	\$54.00	NM
8	WILZ	M	11/02/20	10:22 AM	M-F	10:00 AM-3:00 PM	1:00	This Fall 60R	\$54.00	NM
9	WILZ	M	11/02/20	11:20 AM	M-F	10:00 AM-3:00 PM	1:00	This Fall 60R	\$54.00	NM
3	10/28/20	11/03/20	M-F	3:00 PM-7:00 PM		1:00	8	\$54.00	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.

INVOICE

Send Payment To:



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

Invoice #	BB2697805	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Great Lakes Education Project		
Product	Issue		
Estimate #	7862		

Line	Start Date	End Date	Description	Start/End Time	2-222 MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/28/20	11/03/20	2-222--	8	\$54.00				
<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	W	10/28/20	3:50 PM	M-F	3:00 PM-7:00 PM	1:00	This Fall 60R	\$54.00	NM
2	WILZ	W	10/28/20	6:21 PM	M-F	3:00 PM-7:00 PM	1:00	This Fall 60R	\$54.00	NM
3	WILZ	Th	10/29/20	3:49 PM	M-F	3:00 PM-7:00 PM	1:00	This Fall 60R	\$54.00	NM
4	WILZ	Th	10/29/20	4:49 PM	M-F	3:00 PM-7:00 PM	1:00	This Fall 60R	\$54.00	NM
5	WILZ	F	10/30/20	3:25 PM	M-F	3:00 PM-7:00 PM	1:00	This Fall 60R	\$54.00	NM
6	WILZ	F	10/30/20	6:27 PM	M-F	3:00 PM-7:00 PM	1:00	This Fall 60R	\$54.00	NM
8	WILZ	M	11/02/20	5:21 PM	M-F	3:00 PM-7:00 PM	1:00	This Fall 60R	\$54.00	NM
7	WILZ	M	11/02/20	6:48 PM	M-F	3:00 PM-7:00 PM	1:00	This Fall 60R	\$54.00	NM

Total Spots **30**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,620.00
<u>Agency Commission</u>	\$243.00
<u>Net Amount Due</u>	\$1,377.00
<u>Invoice Balance as of 11/17/20 3:37:13 PM ET</u>	\$0.00

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