

INVOICE



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

Property	WILZ-FM		
Invoice #	BB2508838	Order #	497592
Invoice Date	06/21/20	Alt Order #	34019947
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/15/20	Flight Dates	06/11/20 - 06/15/20
Advertiser	American Bridge PAC		
Product	1510		
Estimate #	1510		
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	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	06/11/20	06/14/20	M-F	7:00 AM-10:00 AM	---TF--	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> 06/08/20 06/14/20 ---TF-- 5 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WILZ	Th	06/11/20	7:42 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
1	WILZ	Th	06/11/20	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	06/11/20	9:56 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
7	WILZ	F	06/12/20	7:58 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
6	WILZ	F	06/12/20	8:57 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
2	06/11/20	06/14/20	M-F	10a-3p	---TF--	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> 06/08/20 06/14/20 ---TF-- 10 \$35.00									
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9	WILZ	Th	06/11/20	11:45 AM	M-F	10a-3p	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
1	WILZ	Th	06/11/20	12:48 PM	M-F	10a-3p	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
2	WILZ	Th	06/11/20	1:49 PM	M-F	10a-3p	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
6	WILZ	Th	06/11/20	2:18 PM	M-F	10a-3p	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
8	WILZ	Th	06/11/20	2:51 PM	M-F	10a-3p	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
5	WILZ	F	06/12/20	11:46 AM	M-F	10a-3p	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
7	WILZ	F	06/12/20	12:25 PM	M-F	10a-3p	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
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10	WILZ	F	06/12/20	2:47 PM	M-F	10a-3p	1:00	ABP-MI-R20-01_MI CHI GAN BE	\$35.00 NM
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WILZ-FM
Cumulus Media-Saginaw
3653 MOMENTUM PLACE
Chicago, IL 60689-5336

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Invoice Date	06/21/20	Invoice Period	06/01/20 - 06/15/20
Advertiser	American Bridge PAC		
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<u>Total Spots</u>							28																																																																													

Due and Payable upon receipt

<u>Gross Total</u>	\$900.00
<u>Agency Commission</u>	\$135.00
<u>Net Amount Due</u>	\$765.00
Invoice Balance as of 07/22/20 8:17:36 AM ET	\$765.00