

INVOICE



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

Property	WILZ-FM		
Invoice #	BB2564909	Order #	529221
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/20/20	Flight Dates	07/14/20 - 07/26/20
Advertiser	American Bridge PAC		
Product	AB/PAC/1561		
Estimate #	1561		
Account Executive	Katz Chicago		
Sales Office	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			

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	07/14/20	07/17/20	M-F	7:00 AM-10:00 AM	-TWTF--	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> 07/13/20 07/19/20 -TWTF-- 5 \$35.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
1	WILZ	Tu	07/14/20	7:17 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
3	WILZ	W	07/15/20	8:43 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
2	WILZ	Th	07/16/20	8:57 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
4	WILZ	F	07/17/20	7:42 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
5	WILZ	F	07/17/20	9:43 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
2	07/14/20	07/19/20	M-F	10a-3p	-TWTF--	1:00	10	\$35.00	NM		
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7	WILZ	W	07/15/20	12:46 PM	M-F	10a-3p	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
2	WILZ	W	07/15/20	1:49 PM	M-F	10a-3p	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
9	WILZ	W	07/15/20	2:25 PM	M-F	10a-3p	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
6	WILZ	Th	07/16/20	1:50 PM	M-F	10a-3p	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
3	WILZ	Th	07/16/20	2:21 PM	M-F	10a-3p	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
4	WILZ	F	07/17/20	12:51 PM	M-F	10a-3p	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
10	WILZ	F	07/17/20	1:23 PM	M-F	10a-3p	1:00	ABP-R20-01	SUE & STEVEN	\$35.00	NM
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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
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3653 MOMENTUM PLACE
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Total Spots 28

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$900.00
<u>Agency Commission</u>	\$135.00
<u>Net Amount Due</u>	\$765.00
<u>Invoice Balance as of 10/14/20 8:47:35 AM ET</u>	\$765.00

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