

# INVOICE



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

Property	WILZ-FM		
Invoice #	BB2582483	Order #	534944
Invoice Date	08/09/20	Alt Order #	34038245
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 07/27/20	Flight Dates	07/21/20 - 07/27/20
Advertiser	American Bridge PAC		
Product	1562		
Estimate #	1562		
Account Executive	Katz Chicago		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	AB		
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
6	07/27/20	07/27/20	M-F	10a-3p	M-----	1:00	2	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 M----- 2 \$35.00									
<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>
2	WILZ	M	07/27/20	11:47 AM	M-F	10a-3p	1:00	SUE & STEVEN ABP-R20-01	\$35.00 NM
1	WILZ	M	07/27/20	12:20 PM	M-F	10a-3p	1:00	SUE & STEVEN ABP-R20-01	\$35.00 NM
7	07/27/20	07/27/20	M-F	3:00 PM-6:00 PM	M-----	1:00	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 M----- 1 \$35.00									
<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	M	07/27/20	4:25 PM	M-F	3:00 PM-6:00 PM	1:00	SUE & STEVEN ABP-R20-01	\$35.00 NM
8	07/27/20	07/27/20	M-F	6a-10a	M-----	1:00	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 M----- 1 \$35.00									
<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	M	07/27/20	6:57 AM	M-F	6a-10a	1:00	SUE & STEVEN ABP-R20-01	\$35.00 NM

Total Spots **4**

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

<u>Gross Total</u>	<b>\$140.00</b>
<u>Agency Commission</u>	<b>\$21.00</b>
<u>Net Amount Due</u>	<b>\$119.00</b>
<u>Invoice Balance as of 10/14/20 8:47:39 AM ET</u>	<b>\$119.00</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.