INVOICE



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

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

VOICE						
Property	WILZ-FM					
Invoice #	BB2642913	Order #	587399			
Invoice Date	09/27/20	Alt Order #	34355581			
Invoice Month	September 2020	Deal #				
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/21/20 - 10/04/20			
Advertiser	American Bridge PAC					
Product	AB PAC MI 9.22-9.28					
Estimate #	1940					
	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	*				
	Product 2					

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 09/22/20 09/28/20 M-F	7:00 AM-10:00 AM	- TWГF	1:00	4	\$55.00	NM	
Weeks: Start Date End Date 09/22/20 09/28/20 - TWTF	Spots/Week 4	Rate \$55.00					
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length	n Ad-ID			Rate Type
2 WILZ Tu 09/22/20 9:54 AM M-F		7:00 AM-10:00 AM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$55.00 NM
1 WILZ W 09/23/20 9:16 AM M-F		7:00 AM-10:00 AM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$55.00 NM
4 WILZ Th 09/24/20 7:16 AM M-F		7:00 AM-10:00 AM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$55.00 NM
3 WILZ F 09/25/20 8:41 AM M-F		7:00 AM-10:00 AM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$55.00 NM
2 09/22/20 09/28/20 M-F	10:00 AM-3:00 PM	- ТWГF	1:00	8	\$45.00	NM	
Weeks: Start Date 09/22/20 End Date 09/28/20 MTWTFSS - TWTF	Spots/Week 8	<u>Rate</u> \$45.00					
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length	n Ad-ID			Rate Type
1 WILZ Tu 09/22/20 12:21 PM M-F		10:00 AM-3:00 PM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$45.00 NM
5 WILZ Tu 09/22/20 2:53 PM M-F		10:00 AM-3:00 PM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$45.00 NM
2 WILZ W 09/23/20 11:49 AM M-F		10:00 AM-3:00 PM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$45.00 NM
7 WILZ W 09/23/20 12:47 PM M-F		10:00 AM-3:00 PM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$45.00 NM
3 WILZ Th 09/24/20 11:50 AM M-F		10:00 AM-3:00 PM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$45.00 NM
6 WILZ Th 09/24/20 2:24 PM M-F		10:00 AM-3:00 PM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$45.00 NM
4 WILZ F 09/25/20 12:22 PM M-F		10:00 AM-3:00 PM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$45.00 NM
8 WILZ F 09/25/20 1:23 PM M-F		10:00 AM-3:00 PM	M 1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$45.00 NM
3 09/22/20 09/28/20 M-F	3:00 PM-6:00 PM	- ТWГF	1:00	4	\$40.00	NM	
Weeks: Start Date 09/22/20 End Date 09/28/20 MTWTFSS - TWTF	Spots/Week 4	<u>Rate</u> \$40.00					
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	<u>Length</u>	n Ad-ID			Rate Type
1 WILZ Tu 09/22/20 5:23 PM M-F		3:00 PM-6:00 PM	1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$40.00 NM
4 WILZ W 09/23/20 3:51 PM M-F		3:00 PM-6:00 PM	1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$40.00 NM
2 WILZ Th 09/24/20 5:45 PM M-F		3:00 PM-6:00 PM	1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$40.00 NM
3 WILZ F 09/25/20 3:24 PM M-F		3:00 PM-6:00 PM	1:00) ABP- R20- 02	2-Jack Mic	hi gan	\$40.00 NM

Total Spots 16

INVOICE

Send Payment To:



Invoice #	BB2642913	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	American Bridge PAC		
Product	AB PAC MI 9.22-9.28		
Estimate #	1940		

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total \$740.00

Agency Commission \$111.00

Net Amount Due \$629.00

Invoice Balance as of 10/14/20 8:47:37 AM ET \$629.00