

# INVOICE



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

Property	WILZ-FM		
Invoice #	BB2697747	Order #	609102
Invoice Date	11/08/20	Alt Order #	34446702
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	NRDC Action Votes		
Product	NRDC Action Votes		
Estimate #	9554		
Account Executive	Katz Philadelphia		
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	10/27/20	11/02/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	8	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20    11/02/20    MTWTF--                    8            \$65.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type									
1    WILZ    Tu    10/27/20    7:40 AM    M-F                    6:00 AM-10:00 AM    1:00    NRDC MI Chopper    \$65.00    NM									
7    WILZ    Tu    10/27/20    8:58 AM    M-F                    6:00 AM-10:00 AM    1:00    NRDC MI Chopper    \$65.00    NM									
2    WILZ    W    10/28/20    6:44 AM    M-F                    6:00 AM-10:00 AM    1:00    NRDC MI Chopper    \$65.00    NM									
8    WILZ    W    10/28/20    9:55 AM    M-F                    6:00 AM-10:00 AM    1:00    NRDC MI Chopper    \$65.00    NM									
3    WILZ    Th    10/29/20    6:41 AM    M-F                    6:00 AM-10:00 AM    1:00    NRDC MI Chopper    \$65.00    NM									
4    WILZ    Th    10/29/20    9:43 AM    M-F                    6:00 AM-10:00 AM    1:00    NRDC MI Chopper    \$65.00    NM									
6    WILZ    F    10/30/20    6:43 AM    M-F                    6:00 AM-10:00 AM    1:00    NRDC MI Chopper    \$65.00    NM									
5    WILZ    M    11/02/20    6:16 AM    M-F                    6:00 AM-10:00 AM    1:00    NRDC MI Chopper    \$65.00    NM									
2	10/27/20	11/02/20	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	8	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20    11/02/20    MTWTF--                    8            \$35.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type									
1    WILZ    Tu    10/27/20    10:23 AM    M-F                    10:00 AM-3:00 PM    1:00    NRDC MI Chopper    \$35.00    NM									
8    WILZ    Tu    10/27/20    2:52 PM    M-F                    10:00 AM-3:00 PM    1:00    NRDC MI Chopper    \$35.00    NM									
2    WILZ    W    10/28/20    10:48 AM    M-F                    10:00 AM-3:00 PM    1:00    NRDC MI Chopper    \$35.00    NM									
6    WILZ    W    10/28/20    12:23 PM    M-F                    10:00 AM-3:00 PM    1:00    NRDC MI Chopper    \$35.00    NM									
3    WILZ    Th    10/29/20    1:22 PM    M-F                    10:00 AM-3:00 PM    1:00    NRDC MI Chopper    \$35.00    NM									
4    WILZ    F    10/30/20    12:49 PM    M-F                    10:00 AM-3:00 PM    1:00    NRDC MI Chopper    \$35.00    NM									
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5    WILZ    M    11/02/20    2:53 PM    M-F                    10:00 AM-3:00 PM    1:00    NRDC MI Chopper    \$35.00    NM									
3	10/27/20	11/02/20	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	8	\$60.00	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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Total Spots **26**

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

<u>Gross Total</u>	<b>\$1,340.00</b>
<u>Agency Commission</u>	<b>\$201.00</b>
<u>Net Amount Due</u>	<b>\$1,139.00</b>
<u>Invoice Balance as of 11/17/20 3:37:18 PM ET</u>	<b>\$1,139.00</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.