

INVOICE



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

Property	WILZ-FM		
Invoice #	BB2697761	Order #	587404
Invoice Date	11/08/20	Alt Order #	34353857
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	09/21/20 - 11/08/20
Advertiser	Right To Life Michigan PAC		
Product	TARGET VOTER		
Estimate #	0014		
Account Executive	Katz Chicago		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI12493		
Advertiser Code	R34		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	TRVT		
Product 2			

Billing Address:

Kelly Scott Madison
Attention: Accounts Payable
303 East Wacker Drive
8th Floor
Chicago, IL 60601-2193

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	09/23/20	11/01/20	AM DRIVE	6:00 AM-10:00 AM	MTWTF--	1:00	5	\$55.00	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.

INVOICE

Send Payment To:



WILZ-FM
Cumulus Media-Saginaw
3653 MOMENTUM PLACE
Chicago, IL 60689-5336

Invoice #	BB2697761	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/01/20
Advertiser	Right To Life Michigan PAC		
Product	TARGET VOTER		
Estimate #	0014		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							13		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$580.00
<u>Agency Commission</u>	\$87.00
<u>Net Amount Due</u>	\$493.00
<u>Invoice Balance as of 11/17/20 3:37:19 PM ET</u>	\$493.00

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.