INVOICE

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

Property	WILZ-FM		
Invoice #	BB2548065	Order #	509286
Invoice Date	07/19/20	Alt Order #	34025052
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 06/29/20	Flight Dates	06/22/20 - 07/05/20
Advertiser	American Bridge PAC		
Product	AB PAC MI		
Estimate #	1512		

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
5	06/29/20	07/05/20	M-F	6:00 AM-10:00 AM	M------	1:00	1	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/29/20	07/05/20	M------	1	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WILZ	M	06/29/20	7:15 AM	M-F	6:00 AM-10:00 AM	1:00	ABP-MI-R20-01_MICHIGAN BE	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	06/29/20	07/05/20	M-F	10:00 AM-3:00 PM	M------	1:00	2	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/29/20	07/05/20	M------	2	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WILZ	M	06/29/20	12:23 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-MI-R20-01_MICHIGAN BE	$35.00	NM
1	WILZ	M	06/29/20	1:23 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-MI-R20-01_MICHIGAN BE	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	06/29/20	07/05/20	M-F	3:00 PM-7:00 PM	M------	1:00	1	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/29/20	07/05/20	M------	1	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WILZ	M	06/29/20	6:22 PM	M-F	3:00 PM-7:00 PM	1:00	ABP-MI-R20-01_MICHIGAN BE	$35.00	NM

Total Spots **4**

Due and Payable upon receipt

Gross Total	**$140.00**
Agency Commission	**$21.00**
Net Amount Due	**$119.00**
Invoice Balance as of 07/22/20 8:17:38 AM ET	**$119.00**