

# INVOICE



**WDZZ-FM**  
**6317 Taylor Dr**  
**Flint, MI 48507**  
**Main: (810) 238-7300**  
**Billing:**

Property	WDZZ-FM		
Invoice #	BB4021993	Order #	1265882
Invoice Date	03/31/24	Alt Order #	37183185
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/25/24	Flight Dates	03/18/24 - 03/31/24
Advertiser	Biden/D/President		
Product	Joe Biden for President		
Estimate #	001		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**WDZZ-FM**  
**Cumulus Media- Flint**  
**3601 MOMENTUM PLACE**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: **K3NAEEA774**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	03/19/24	03/25/24	M-F	6:00 AM-10:00 AM	-TWTF--	1:00	5	\$98.00	NM																																																																																						
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

# INVOICE



Send Payment To:

**WDZZ-FM**  
**Cumulus Media- Flint**  
**3601 MOMENTUM PLACE**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB4021993	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Biden/D/President		
Product	Joe Biden for President		
Estimate #	001		

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4	03/19/24	03/25/24	M-F	7:00 PM-12:00 XM	-TWTF--	1:00	1	\$70.00	NM
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5	03/23/24	03/29/24	Sa-Su	6:00 AM-10:00 AM	-----S-	1:00	2	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/24 03/29/24 -----S- 2 \$85.00									
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7	03/23/24	03/29/24	Sa-Su	3:00 PM-7:00 PM	-----S-	1:00	2	\$85.00	NM
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8	03/24/24	03/30/24	Sa-Su	6:00 AM-10:00 AM	-----S	1:00	2	\$110.00	NM
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Spots: # <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 WDZZ Su 03/24/24 1:35 PM Sa-Su 10:00 AM-3:00 PM 1:00 Bi den CantGoBack Radi o60 \$110.00 NM 2 WDZZ Su 03/24/24 2:26 PM Sa-Su 10:00 AM-3:00 PM 1:00 Bi den CantGoBack Radi o60 \$110.00 NM									
10	03/24/24	03/30/24	Sa-Su	3:00 PM-7:00 PM	-----S	1:00	2	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/24/24 03/30/24 -----S 2 \$105.00									
Spots: # <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 WDZZ Su 03/24/24 6:29 PM Sa-Su 3:00 PM-7:00 PM 1:00 Bi den CantGoBack Radi o60 \$105.00 NM 2 WDZZ Su 03/24/24 6:44 PM Sa-Su 3:00 PM-7:00 PM 1:00 Bi den CantGoBack Radi o60 \$105.00 NM									
11	03/25/24	03/31/24	M-F	6:00 AM-10:00 AM	M-----	1:00	1	\$98.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 M----- 1 \$98.00									

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

# INVOICE



Send Payment To:

**WDZZ-FM**  
**Cumulus Media- Flint**  
**3601 MOMENTUM PLACE**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB4021993	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Biden/D/President		
Product	Joe Biden for President		
Estimate #	001		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	03/25/24	03/31/24	M-F	6:00 AM-10:00 AM	M-----	1:00	1	\$98.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24    03/31/24    M-----                    1            \$98.00									
Spots: # <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    WDZZ    M    03/25/24    8:39 AM    M-F                    6:00 AM-10:00 AM    1:00    Bi den CantGoBack Radi o60    \$98.00    NM									
12	03/25/24	03/31/24	M-F	10:00 AM-3:00 PM	M-----	1:00	1	\$98.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24    03/31/24    M-----                    1            \$98.00									
Spots: # <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    WDZZ    M    03/25/24    12:29 PM    M-F                    10:00 AM-3:00 PM    1:00    Bi den CantGoBack Radi o60    \$98.00    NM									
13	03/25/24	03/31/24	M-F	3:00 PM-7:00 PM	M-----	1:00	1	\$98.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24    03/31/24    M-----                    1            \$98.00									
Spots: # <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    WDZZ    M    03/25/24    5:29 PM    M-F                    3:00 PM-7:00 PM    1:00    Bi den CantGoBack Radi o60    \$98.00    NM									
14	03/25/24	03/31/24	M-F	7:00 PM-12:00 XM	M-----	1:00	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24    03/31/24    M-----                    1            \$70.00									
Spots: # <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    WDZZ    M    03/25/24    10:46 PM    M-F                    7:00 PM-12:00 XM    1:00    Bi den CantGoBack Radi o60    \$70.00    NM									

Total Spots                    **32**

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$3,064.00</b>
<u>Agency Commission</u>	<b>\$459.60</b>
<u>Net Amount Due</u>	<b>\$2,604.40</b>
<u>Invoice Balance as of 04/23/24 10:50:25 AM ET</u>	<b>\$2,604.40</b>

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