

INVOICE



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

Property	WDZZ-FM		
Invoice #	BB4048475	Order #	1278588
Invoice Date	04/21/24	Alt Order #	37215212
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/21/24	Flight Dates	04/15/24 - 04/21/24
Advertiser	MAGA Inc		
Product	MI		
Estimate #	415421		
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

Quick Pay Code: [FWEA3YA6LQ](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	04/15/24	04/21/24	M-F	6:00 AM-7:00 PM	22222--	1:00	10	\$98.00	NM																																																																																																																																													
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Total Spots 20

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:

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

Invoice #	BB4048475	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/21/24
Advertiser	MAGA Inc		
Product	MI		
Estimate #	415421		

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,960.00
<u>Agency Commission</u>	\$294.00
<u>Net Amount Due</u>	\$1,666.00
<u>Invoice Balance as of 04/23/24 10:48:28 AM ET</u>	\$1,666.00