

# INVOICE



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

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**

Property	WDZZ-FM		
Invoice #	BB4046110	Order #	1274865
Invoice Date	04/14/24	Alt Order #	37213547
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/14/24	Flight Dates	04/08/24 - 04/14/24
Advertiser	MAGA Inc		
Product	MI		
Estimate #	408414		
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			

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

**Quick Pay Code:** [RGVAEXA796](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	04/08/24	04/14/24	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 #	BB4046110	Invoice Month	April 2024
Invoice Date	04/14/24	Invoice Period	04/01/24 - 04/14/24
Advertiser	MAGA Inc		
Product	MI		
Estimate #	408414		

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

<u>Gross Total</u>	<b>\$1,960.00</b>
<u>Agency Commission</u>	<b>\$294.00</b>
<u>Net Amount Due</u>	<b>\$1,666.00</b>
<u>Invoice Balance as of 04/23/24 10:47:36 AM ET</u>	<b>\$1,666.00</b>