

INVOICE



WMDH-FM
1134 West State Road 38
PO Box 690
New Castle, IN 47362
Main: (765) 529-2600
Billing:

Property	WMDH-FM		
Invoice #	BB4050278	Order #	1280291
Invoice Date	04/21/24	Alt Order #	37240090
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/19/24	Flight Dates	04/15/24 - 04/21/24
Advertiser	Spartz/R/Congress		
Product	Candidate		
Estimate #	4736		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

WMDH-FM
Cumulus Media- Muncie
3645 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [HE8A6UAMHN](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	04/17/24	04/19/24	M-F	6:00 AM-10:00 AM	--211--	1:00	4	\$30.00	NM																																																																											
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							Total Spots	12																																																																												

DUE NET 30: 2.0% Service Fee on Credit Cards

Gross Total

\$360.00

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:

WMDH-FM
Cumulus Media- Muncie
3645 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB4050278	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/19/24
Advertiser	Spartz/R/Congress		
Product	Candidate		
Estimate #	4736		

Agency Commission **\$54.00**

Net Amount Due **\$306.00**

Invoice Balance as of 05/16/24 9:43:43 AM CT **\$306.00**