

INVOICE



WWKI-FM
519 N. Main Street
Kokomo, IN 46901
Main: (765) 459-4191
Billing:

Property	WWKI-FM		
Invoice #	BB4047343	Order #	1269901
Invoice Date	04/14/24	Alt Order #	37203127
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/08/24	Flight Dates	03/29/24 - 04/11/24
Advertiser	Goodrich/R/US Congress		
Product	IN-05		
Estimate #	5120		
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:

WWKI-FM
Cumulus Media- Kokomo
3641 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [Q9JAWFADEA](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																
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Total Spots 12

DUE NET 30: 2.0% Service Fee on Credit Cards

Gross Total **\$660.00**

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:



WWKI-FM
Cumulus Media- Kokomo
3641 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB4047343	Invoice Month	April 2024
Invoice Date	04/14/24	Invoice Period	04/01/24 - 04/08/24
Advertiser	Goodrich/R/US Congress		
Product	IN-05		
Estimate #	5120		

Agency Commission **\$99.00**

Net Amount Due **\$561.00**

Invoice Balance as of 05/16/24 9:31:49 AM CT **\$561.00**