

INVOICE



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

Property	WWKI-FM		
Invoice #	BB4056935	Order #	1283583
Invoice Date	04/28/24	Alt Order #	37251250
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/24/24 - 05/07/24
Advertiser	Goodrich/R/US Congress		
Product	IN-05		
Estimate #	5266		
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: [PMVADUANCL](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
1	04/24/24	05/07/24	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$100.00	NM																																																																																																	
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Total Spots							12																																																																																																			

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,200.00
<u>Agency Commission</u>	\$180.00
<u>Net Amount Due</u>	\$1,020.00
<u>Invoice Balance as of 05/16/24 9:32:02 AM CT</u>	\$1,020.00

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