

INVOICE



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

Property	WWKI-FM		
Invoice #	BB4029856	Order #	1264010
Invoice Date	03/31/24	Alt Order #	37178479
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/26/24	Flight Dates	03/21/24 - 03/27/24
Advertiser	Goodrich/R/US Congress		
Product	IN-05		
Estimate #	5072		
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: [AAFATCA8UH](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																		
1	03/21/24	03/27/24	M-F	6:00 AM-10:00 AM	54-----	1:00	9	\$55.00	NM																																																																																																																																		
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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 #	BB4029856	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/26/24
Advertiser	Goodrich/R/US Congress		
Product	IN-05		
Estimate #	5072		

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1	WWKI	Th	03/21/24	7:24 AM	M-F	6:00 AM-10:00 AM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM																																																																																								
2	WWKI	Th	03/21/24	8:51 AM	M-F	6:00 AM-10:00 AM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM																																																																																								
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4	WWKI	F	03/22/24	7:39 AM	M-F	6:00 AM-10:00 AM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM																																																																																								
6	WWKI	F	03/22/24	8:25 AM	M-F	6:00 AM-10:00 AM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM																																																																																								
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<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>03/21/24</td> <td>03/27/24</td> <td>---33--</td> <td>6</td> <td>\$100.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>WWKI</td> <td>Th</td> <td>03/21/24</td> <td>3:38 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>00- KpMi x- 1x60- v6</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WWKI</td> <td>Th</td> <td>03/21/24</td> <td>5:35 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>00- KpMi x- 1x60- v6</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WWKI</td> <td>Th</td> <td>03/21/24</td> <td>6:49 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>00- KpMi x- 1x60- v6</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WWKI</td> <td>F</td> <td>03/22/24</td> <td>3:24 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>00- KpMi x- 1x60- v6</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WWKI</td> <td>F</td> <td>03/22/24</td> <td>4:22 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>00- KpMi x- 1x60- v6</td> <td>\$100.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WWKI</td> <td>F</td> <td>03/22/24</td> <td>5:36 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>00- KpMi x- 1x60- v6</td> <td>\$100.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		03/21/24	03/27/24	---33--	6	\$100.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WWKI	Th	03/21/24	3:38 PM	M-F	3:00 PM-7:00 PM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM	1	WWKI	Th	03/21/24	5:35 PM	M-F	3:00 PM-7:00 PM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM	3	WWKI	Th	03/21/24	6:49 PM	M-F	3:00 PM-7:00 PM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM	5	WWKI	F	03/22/24	3:24 PM	M-F	3:00 PM-7:00 PM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM	4	WWKI	F	03/22/24	4:22 PM	M-F	3:00 PM-7:00 PM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM	6	WWKI	F	03/22/24	5:36 PM	M-F	3:00 PM-7:00 PM	1:00	00- KpMi x- 1x60- v6	\$100.00	NM
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<u>Total Spots</u>							30																																																																																											

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,190.00
<u>Agency Commission</u>	\$328.50
<u>Net Amount Due</u>	\$1,861.50
<u>Invoice Balance as of 05/16/24 9:26:50 AM CT</u>	\$0.00