

# INVOICE



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

Property	WWKI-FM		
Invoice #	BB4056924	Order #	1283505
Invoice Date	04/28/24	Alt Order #	37250941
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/26/24	Flight Dates	04/23/24 - 04/26/24
Advertiser	Spartz/R/Congress		
Product	Candidate		
Estimate #	4752		
Account Executive	Katz New York		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [79QAJUAMG7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	04/20/24	04/26/24	M-F	6:00 AM-10:00 AM	--22---	1:00	4	\$100.00	NM																																																																																						
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**Total Spots 14**

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:



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

Invoice #	BB4056924	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/26/24
Advertiser	Spartz/R/Congress		
Product	Candidate		
Estimate #	4752		

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

<u>Gross Total</u>	<b>\$1,400.00</b>
<u>Agency Commission</u>	<b>\$210.00</b>
<u>Net Amount Due</u>	<b>\$1,190.00</b>
<u>Invoice Balance as of 05/16/24 9:31:57 AM CT</u>	<b>\$1,190.00</b>