

# INVOICE



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

Property	WWKI-FM		
Invoice #	BB4056898	Order #	1283304
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/24/24 - 05/07/24
Advertiser	Chinthala/R/Congress		
Product	2024 Primary		
Estimate #			
Account Executive	Kokomo House		
Sales Office	Local-Kokomo IN		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Englehart Group LLC**  
**Attention: Accounts Payable**  
**PO Box 50231**  
**Indianapolis, IN 46250**

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: [GJCAULAX7D](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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<b>Total Spots</b>							<b>7</b>																																																																		

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

<u>Gross Total</u>	<b>\$700.00</b>
<u>Agency Commission</u>	<b>\$105.00</b>
<u>Net Amount Due</u>	<b>\$595.00</b>
<u>Invoice Balance as of 05/16/24 9:32:00 AM CT</u>	<b>\$0.00</b>

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