

INVOICE

WHITE RIVER BROADCASTING COMPANY

WCSI ♦ WKKG ♦ WIN 104.9 ♦ 106.1 THE RIVER

Invoice #: IN-1240534291
 Invoice Date: 05/08/2024
 Contract #: 92876962
 Page: 1
 Net Amount Due: \$1,127.10

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 Ste 903
 West Palm Beach, FL 33401

Station(s): WKKG-FM

Advertiser: Alex Zimmerman For Indiana
 Product: Est 5231 4/18 thru 12p 5/
 Estimate #: 5231
 Agency Client Code:
 Buyer Name:

Salesperson(s): Reg'l Reps
 Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/29/24	06:40a	1	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
MON	04/29/24	07:23a	1	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
MON	04/29/24	08:49a	1	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
MON	04/29/24	04:21p	2	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
MON	04/29/24	05:48p	2	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
MON	04/29/24	06:50p	2	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
TUE	04/30/24	07:17a	1	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
TUE	04/30/24	08:51a	1	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
TUE	04/30/24	09:49a	1	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
TUE	04/30/24	03:23p	2	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
TUE	04/30/24	04:20p	2	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
TUE	04/30/24	05:19p	2	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
WED	05/01/24	07:21a	1	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
WED	05/01/24	08:20a	1	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
WED	05/01/24	09:48a	1	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
WED	05/01/24	03:32p	2	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
WED	05/01/24	04:20p	2	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
WED	05/01/24	06:17p	2	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
THU	05/02/24	06:19a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
THU	05/02/24	08:20a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
THU	05/02/24	09:20a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
THU	05/02/24	03:52p	4	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
THU	05/02/24	05:21p	4	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
THU	05/02/24	06:36p	4	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
FRI	05/03/24	06:20a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
FRI	05/03/24	07:53a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
FRI	05/03/24	08:56a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
FRI	05/03/24	03:47p	4	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
FRI	05/03/24	04:47p	4	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
FRI	05/03/24	06:48p	4	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
MON	05/06/24	06:45a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
MON	05/06/24	07:51a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
MON	05/06/24	09:53a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00

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MON	05/06/24	05:49p	4	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
MON	05/06/24	06:51p	4	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
TUE	05/07/24	07:21a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
TUE	05/07/24	08:41a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00
TUE	05/07/24	09:29a	3	60	Est 5231 4/18 thru 12p 5/	Zimmerman Radio	\$34.00

Thank You For Your Business

Remit To:
White River Broadcasting
PO Box 1789
Columbus, IN 47202

Invoice Totals
Total Spots: 39
Gross Amount: \$1,326.00
Agency Commission: (\$198.90)
Net Amount Due: \$1,127.10

The White River Broadcasting Company and Radio Stations WCSI/WKKG/WINN/WWWY do not discriminate in any way on the basis of race, gender or ethnicity with regard to its advertising practices.
812-372-4448

Copy of Electronic Invoice