

INVOICE



WFMS-FM
6810 N Shadeland Ave.
Indianapolis, IN 46220
Main: (317) 842-9550
Billing:

Property	WFMS-FM		
Invoice #	BB3653451	Order #	1075024
Invoice Date	04/09/23	Alt Order #	36495915
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/23 - 04/02/23	Flight Dates	03/13/23 - 04/02/23
Advertiser	Shreve/D/Mayor		
Product	Shreve for Mayor		
Estimate #	145		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Bullhorn Communications
Attention: Accounts Payable
5016 Webster Street
Omaha, NE 68132

Send Payment To:

WFMS-FM
Cumulus Media- Indianapolis
3666 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [TRVA69AQ7T](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																										
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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:

WFMS-FM
Cumulus Media- Indianapolis
3666 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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Product	Shreve for Mayor		
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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:

WFMS-FM
Cumulus Media- Indianapolis
3666 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3653451	Invoice Month	April 2023
Invoice Date	04/09/23	Invoice Period	03/27/23 - 04/02/23
Advertiser	Shreve/D/Mayor		
Product	Shreve for Mayor		
Estimate #	145		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
8	03/25/23	04/02/23	Sa-Su	3:00 PM-7:00 PM	-----S-	1:00	2	\$15.00	NM																																																					
9	03/26/23	04/02/23	Sa-Su	10:00 AM-3:00 PM	-----S	1:00	2	\$20.00	NM																																																					
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DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,830.00
<u>Agency Commission</u>	\$424.50
<u>Net Amount Due</u>	\$2,405.50
<u>Invoice Balance as of 05/02/23 2:41:12 PM ET</u>	\$0.00

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