

INVOICE



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

Property	WFMS-FM		
Invoice #	BB3866427	Order #	1186835
Invoice Date	10/29/23	Alt Order #	36922857
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/23/23 - 11/07/23
Advertiser	Hogsett/D/Mayor		
Product	JOE HOGSETT FOR MAYOR		
Estimate #	3065		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	NA		
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

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: [VFAA8MAHVX](#)

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.

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Send Payment To:

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

Invoice #	BB3866427	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
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Product	JOE HOGSETT FOR MAYOR		
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3	10/23/23	11/05/23	M-F	3:00 PM-7:00 PM	23333--	1:00	14	\$40.00	NM																																																																																																																																																																																	
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Total Spots 46

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,395.00
<u>Agency Commission</u>	\$359.25
<u>Net Amount Due</u>	\$2,035.75

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 #	BB3866427	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23
Advertiser	Hogsett/D/Mayor		
Product	JOE HOGSETT FOR MAYOR		
Estimate #	3065		

Invoice Balance as of 11/02/23 4:13:31 PM ET**\$2,035.75**